



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-5099
Invoice Date	April 3, 2024
Due Date	June 30, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Language and Equity Education Solutions

PO Box 1025

Webster, MA 01570

<http://www.languageandequity.com>

[socialjusticeandeducation2020@gmail.com](mailto:socialjusticeandeducation2020@gmail.com)

Balance Due Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5052 Website Development <a href="http://www.languageandequity.com">www.languageandequity.com</a> As per detailed proposal.	\$900.00	\$900.00

Sub Total	\$900.00
Tax	\$0.00
Paid	-\$900.00
<b>Total Due</b>	<b>\$0.00</b>

We accept credit cards securely via Pay Pal. We also check cash or checks. Checks payable to: Your Page Today LLC. | 1087 Riverside Dr. North Grosvenordale, CT 02655 PLEASE NOTE: A late fee of \$25 per month applies for unpaid invoices.