



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
Total Due	\$0.00

To:

Language and Equity Education Solutions
PO Box 1025
Webster, MA 01570
<http://www.languageandequity.com>
socialjusticeandeducation2020@gmail.com

Balance Due Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5052 Website Development www.languageandequity.com As per detailed proposal.	\$900.00	\$900.00

Sub Total	\$900.00
Tax	\$0.00
Paid	-\$900.00
Total Due	\$0.00