

Invoice

| From: | Invoice Number | INV-5099 |
|-------------------------------|----------------|---------------|
| Your Page Today LLC | Invoice Date | April 3, 2024 |
| 1087 Riverside Dr. A | Due Date | June 30, 2024 |
| North Grosvenordale, CT 02655 | 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 |

| Total Due | \$0.00 |
|-----------|-----------|
| Paid | -\$900.00 |
| Тах | \$0.00 |
| Sub Total | \$900.00 |

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.