

## Invoice

From:	Invoice Number	INV-5064
/our Page Today LLC	Invoice Date	April 16, 2024
1087 Riverside Dr. A	Due Date	April 16, 2024
North Grosvenordale, CT 02655	Total Due	\$0.00

## To:

Michael J. Pupa Licensed Electrician Inc. 43 Donna Ave Gardner, MA 01440 http://mjpelectrician.com mike@mjpelectrician.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5064 Website Maintenance   In person meetings 2 in person meetings and website updates	\$300.00	\$300.00

Total Due	\$0.00
Paid	-\$300.00
Тах	\$0.00
Sub Total	\$300.00