



From:

Your Page Today LLC
1087 Riverside Dr. A
North Grosvenordale, CT 02655

Invoice Number	INV-5071
Invoice Date	April 30, 2024
Due Date	June 10, 2024
Total Due	\$500.00

To:

Vibeology IA - Lady DJ Music
63 Bartlett Avenue
Belmont, MA 02478
<http://www.djdeja.com>
deja@djdeja.com

Deposit Paid, Thank you, this is your balance due invoice.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5071 Website Development TOTAL COST: Website development pf www.djdeja.com according to detailed proposal	\$800.00	\$800.00

Sub Total	\$800.00
Tax	\$0.00
Paid	-\$300.00
Total Due	\$500.00