

Invoice

From:	Invoice Number	INV-5071
Your Page Today LLC	Invoice Date	April 30, 2024
1087 Riverside Dr. A	Due Date	June 10, 2024
North Grosvenordale, CT 02655	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

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

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