

Invoice

From:	Invoice Number	INV-5082
Your Page Today LLC	Invoice Date	May 1, 2024
1087 Riverside Dr. A	Due Date	May 1, 2024
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

Underwater Pool Masters, Inc. 541 Prospect St. West Boylston, MA 01583 http://www.underwaterpools.com office@underwaterpools.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5082 Monthly Website Upgrade & Backup May 2024 Bronze, 1 Monthly Backups + Upgrades + 2hrs of Updates monthly	\$150.00	\$150.00

Total Due	\$0.00
Paid	-\$150.00
Тах	\$0.00
Sub Total	\$150.00