



**YourPageToday LLC**

We're always on the same page

# Invoice

**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

|                  |               |
|------------------|---------------|
| Invoice Number   | INV-5090      |
| Invoice Date     | May 22, 2024  |
| Due Date         | June 30, 2024 |
| <b>Total Due</b> | <b>\$0.00</b> |

**To:**

Phoenix Jean Jackets

24 Andrews Road

Marlborough, MA 01752-1359

thephoenixjeanjackets@gmail.com

(Balance Due Invoice)

| Hrs/Qty | Service                                                                                                                                                             | Rate/Price | Sub Total |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Invoice: 5090 Website Development for Phoenix Jean Jackets (Balance Due Invoice)<br>Website development according to detailed proposal<br>Complimentary logo design | \$500.00   | \$500.00  |

|                  |               |
|------------------|---------------|
| Sub Total        | \$500.00      |
| Tax              | \$0.00        |
| Paid             | -\$500.00     |
| <b>Total Due</b> | <b>\$0.00</b> |

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.