



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
Total Due	\$0.00

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) Website development according to detailed proposal Complimentary logo design	\$500.00	\$500.00

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

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 PLEASE NOTE: A late fee of \$25 per month applies for unpaid invoices.