Invoice



From:

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

Total Due	\$600.00
Due Date	August 31, 2024
Invoice Date	June 4, 2024
Invoice Number	INV-5092

To:

Dj Raffi Music & Lighting Productions 1 Cortland Cir Woburn, MA 01801 http://www.djraffi.com raffil@rcn.com

Deposit paid, this is your balance due invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5092 Website Development www.djraffi.com Deposit paid, this is your balance due invoice Website development, according to detailed proposal.	\$1,200.00	\$1,200.00

Total Due	\$600.00
Paid	-\$600.00
Tax	\$0.00
Sub Total	\$1,200.00

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.