



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-5095
Invoice Date	June 14, 2024
Due Date	June 30, 2024
Total Due	\$0.00

To:

Mussulli Insurance Group

Lynne Mussulli

95 Church Street

Whitinsville, MA

<http://www.mussulligroup.com>

<http://www.mussulliinsurancegroup.com>

lmussulli@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5095 Website Development Website development according to detailed proposal	\$2,000.00	\$2,000.00

Sub Total	\$2,000.00
Tax	\$0.00
Paid	-\$2,000.00
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.