



From:

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

Invoice Number	INV-5097
Invoice Date	June 20, 2024
Due Date	November 30, 2024
Total Due	\$500.00

To:

Rich's Handyman Service
83 Warner St
Hudson MA
<http://www.HouseDoctorRich.com>
Rich@HouseDoctorRich.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5097 Website Development housedoctorrich.com Website development according to detailed proposal. Deposit received, thank you -\$750 check: 582	\$2,500.00	\$2,500.00

Sub Total	\$2,500.00
Tax	\$0.00
Paid	-\$2,000.00
Total Due	\$500.00

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.