



From:

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

Invoice Number	INV-5097
Invoice Date	June 20, 2024
Due Date	October 31, 2024
Total Due	\$1,750.00

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	-\$750.00
Total Due	\$1,750.00