



From:

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

Invoice Number	INV-5100
Invoice Date	June 25, 2024
Due Date	July 31, 2024
Total Due	\$0.00

To:

Michael J. Pupa Licensed Electrician Inc.
43 Donna Ave
Gardner, MA 01440
<http://mjpelectrician.com>
mike@mjpelectrician.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5100 Website Maintenance and Support Website maintenance and support tasks including phone support and website updates and complete back up as of 6/25/24	\$200.00	\$200.00

Sub Total	\$200.00
Tax	\$0.00
Paid	-\$200.00
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.