

Invoice

From:	Invoice Number	INV-5111
Your Page Today LLC	Invoice Date	July 1, 2024
1087 Riverside Dr. A	Due Date	July 31, 2024
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

CS2 Computers http://www.cs2computers.com fmahoney@cs2computers.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	 Invoice: 5111 Monthly Blogging July 2024 To include the following: Writing of 1 blog post (or landing page) every other month Revision of article content if needed Complete optimization of the article for SEO value Immediate publication or scheduling of article for publication Inclusion of 1 stock image per article with alt text for SEO value Social media mentions of blog posts Submission to Google Search Console for page indexing 	\$100.00	\$100.00

Total Due	\$0.00
Paid	-\$100.00
Тах	\$0.00
Sub Total	\$100.00

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.