Invoice



From:

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

Total Due	\$0.00
Due Date	July 31, 2024
Invoice Date	July 1, 2024
Invoice Number	INV-5113

To:

JV Mechanical Contractors, INC 929 School Street Webster, MA 01570 http://www.jvmech.com joe@jvmech.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5113 Monthly Blogging July 2024 Monthly Blogging Services MICRO - 2 posts per month To include the following: Writing of 2 blog posts per month with up to 400-500 words per article 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 Optimized view for social media sharing	\$200.00	\$200.00

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

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.