



**From:**

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

Invoice Number	INV-5114
Invoice Date	July 1, 2024
Due Date	July 31, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

The Veron Company  
112 Forest Street  
Marlborough MA 01752  
<http://www.theveroncompany.com>  
[David@theveroncompany.com](mailto:David@theveroncompany.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	<p>Invoice: 5114 Monthly Blogging July 2024</p> <p>Monthly Blogging Services MICRO- 2 posts per month</p> <p>To include the following:</p> <ul style="list-style-type: none"> <li>• Writing of 2 blog posts per month with up to 400-500 words per article</li> <li>• Revision of article content if needed</li> <li>• Complete optimization of the article for SEO value</li> <li>• Immediate publication or scheduling of article for publication</li> <li>• Inclusion of 1 stock image per article with alt text for SEO value</li> </ul>	\$200.00	\$200.00

Sub Total	\$200.00
Tax	\$0.00
Paid	-\$200.00
<b>Total Due</b>	<b>\$0.00</b>

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.