



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-5117
Invoice Date	July 29, 2024
Due Date	August 6, 2024
Total Due	\$0.00

To:

Creedon and Co.,

amy@creedonandco.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5117 Website Maintenance Replacing of website menu - pdf general updates to theme, core and plugin files	\$100.00	\$100.00

Sub Total	\$100.00
Tax	\$0.00
Paid	-\$100.00
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.