



From:

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

Invoice Number	INV-5128
Invoice Date	August 21, 2024
Due Date	August 21, 2024
Total Due	\$200.00

To:

Dinky Reptiles and Aquatics
809 Southbridge St,
Auburn, MA, 01501
<http://www.dinkyreptilesandaquatics.com>
dinkyreptiles886@icloud.com

Invoice: 5128 Retractable Banner Design and Print

Hrs/Qty	Service	Rate/Price	Sub Total
1	Retractable Banner Design Design of Retractable Banner Illustrator / Vector Format for Print	\$75.00	\$75.00
1	Print with Vistaprint.com set up of file within Vistaprint / ordering	\$125.00	\$125.00

Sub Total	\$200.00
Tax	\$0.00
Total Due	\$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.