



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-5139
Invoice Date	September 18, 2024
Due Date	September 30, 2024
Total Due	\$0.00

To:

CS2 Computers

<http://www.cs2computers.com>

fmahoney@cs2computers.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5139 Monthly Blogging September 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

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.