

Invoice

From:	Invoice Number	INV-5141
Your Page Today LLC	Invoice Date	August 25, 2024
1087 Riverside Dr. A	Due Date	August 31, 2024
North Grosvenordale, CT 02655	Total Due	\$0.00

To: Strategic Auction Alliance tom@strategicauctions.com

Invoice: 5141 Website Maintenance - Auction Addition and Email Blast Creation

Hrs/Qty	Service	Rate/Price	Sub Total
1	Addition of 1 Auction to Website Auction Listings addition of one auction with one photo / info and multiple pdf documents	\$100.00	\$100.00
1	Creation of emails in mailchimp / and editing of emails Creation of email blast for Announcement email Going forward 1 Going forward 2 and spare email for announcement Creation of cancellation email Stopping of scheduled emails	\$150.00	\$150.00

Total Due	\$0.00
Paid	-\$250.00
Тах	\$0.00
Sub Total	\$250.00

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.