

Invoice

North Grosvenordale, CT 02655	Total Due	\$0.00
1087 Riverside Dr. A	Due Date	October 7, 2024
Your Page Today LLC	Invoice Date	October 7, 2024
From:	Invoice Number	INV-5169

To:

Salem Rescue, Fire EMS ryant7742@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5169 Custom Patch Design Custom vector drawing for patch design Deliverable in .ai and .eps file with editable fonts	\$150.00	\$150.00

Sub Total	\$150.00
Тах	\$0.00
Paid	-\$150.00
Total Due	\$0.00