



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-5172
Invoice Date	October 29, 2024
Due Date	November 4, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

JM Instruction

148 Centre Street Holbrook, MA 02343

<http://www.jminstruction.com>

[joe@jminstruction.com](mailto:joe@jminstruction.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5172 Website Development jcarms.com As per detailed proposal	\$2,000.00	\$2,000.00

Sub Total	\$2,000.00
Tax	\$0.00
Paid	-\$2,000.00
<b>Total Due</b>	<b>\$0.00</b>

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.