



From:

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

Invoice Number	INV-5190
Invoice Date	November 21, 2024
Due Date	November 30, 2024
Total Due	\$0.00

To:

Ali Mac Consulting
<http://www.alimacllc.com>
info@alimacllc.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5190 Website Maintenance Tasks jbconcreteproducts.com as per emails Nov. 2024	\$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.