



**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
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Ali Mac Consulting

<http://www.alimacllc.com>

[info@alimacllc.com](mailto: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
<b>Total Due</b>	<b>\$0.00</b>

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