



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-5196
Invoice Date	December 16, 2024
Due Date	January 31, 2025
Total Due	\$0.00

To:

Insurance Agency Consulting Services

505 Beachland Blvd. Suite 1-380

Vero Beach, FL 32963

<http://www.iacscorp.com>

mryan@iacsllc.com

Balance Due Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5196 Custom Website Development Custom website development for www.IACSCORP.com as per detailed proposal.	\$3,000.00	\$3,000.00

Sub Total	\$3,000.00
Tax	\$0.00
Paid	-\$3,000.00
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.