



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%20>
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.