



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-5207
Invoice Date	January 8, 2025
Due Date	March 31, 2025
Total Due	\$0.00

To:

Language and Equity Education Solutions

PO Box 1025

Webster, MA 01570

<http://www.languageandequity.com>

socialjusticeandeducation2020@gmail.com

Balance Due Invoice

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5207 Website Re-Development jeenaannpaintings.com As per detailed proposal	\$500.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Paid	-\$500.00
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.