



From:

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

Invoice Number	INV-5207
Invoice Date	January 8, 2025
Due Date	February 4, 2025
Total Due	\$250.00

To:

Language and Equity Education Solutions
PO Box 1025
Webster, MA 01570
<http://www.languageandequity.com>
socialjusticeandeducation2020@gmail.com

THIS IS A DEPOSIT INVOICE

TOTAL DUE \$500

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5207 Website Re-Development jeenaannpaintings.com TOTAL: \$500 As per detailed proposal	\$250.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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.