



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

**To:**

Language and Equity Education Solutions

PO Box 1025

Webster, MA 01570

<http://www.languageandequity.com>

[socialjusticeandeducation2020@gmail.com](mailto:socialjusticeandeducation2020@gmail.com)

Balance Due Invoice

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

|                  |               |
|------------------|---------------|
| Sub Total        | \$500.00      |
| Tax              | \$0.00        |
| Paid             | -\$500.00     |
| <b>Total Due</b> | <b>\$0.00</b> |

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.