



From:

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

Invoice Number	INV-5209
Invoice Date	January 1, 2025
Due Date	January 31, 2025
Total Due	\$0.00

To:

JV Mechanical Contractors, INC
929 School Street
Webster, MA 01570
<http://www.jvmech.com>
joe@jvmech.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5209 Monthly Blogging January 2025 Monthly Blogging Services MICRO - 2 posts per month To include the following: <ul style="list-style-type: none"> • Writing of 2 blog posts per month with up to 400-500 words per article • Revision of article content if needed • Complete optimization of the article for SEO value • Immediate publication or scheduling of article for publication • Inclusion of 1 stock image per article with alt text for SEO value • Optimized view for social media sharing 	\$200.00	\$200.00
1	Website Optimization Tasks Task one Defer Parsing of JavaScript For 10 javascript files Initial Grade: E 53% Resulting for "Defer Parsing of JavaScript" Score after work: B 89%	\$100.00	\$100.00

Sub Total	\$300.00
Tax	\$0.00
Paid	-\$300.00
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.



Paid

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