



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-5211         |
| Invoice Date     | January 1, 2025  |
| Due Date         | January 31, 2025 |
| <b>Total Due</b> | <b>\$0.00</b>    |

**To:**

The Veron Company

112 Forest Street

Marlborough MA 01752

<http://www.theveroncompany.com>

[David@theveroncompany.com](mailto:David@theveroncompany.com)

| Hrs/Qty | Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Rate/Price | Sub Total |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Invoice: 5211 Monthly Blogging January 2025<br>Monthly Blogging Services MICRO- 2 posts per month<br>To include the following: <ul style="list-style-type: none"><li>• Writing of 2 blog posts per month with up to 400-500 words per article</li><li>• Revision of article content if needed</li><li>• Complete optimization of the article for SEO value</li><li>• Immediate publication or scheduling of article for publication</li><li>• Inclusion of 1 stock image per article with alt text for SEO value</li></ul> | \$200.00   | \$200.00  |

|                  |               |
|------------------|---------------|
| Sub Total        | \$200.00      |
| Tax              | \$0.00        |
| Paid             | -\$200.00     |
| <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.