



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-5214
Invoice Date	January 23, 2025
Due Date	January 31, 2025
Total Due	\$0.00

To:

Temp Connect

<http://www.tempconnect.app>

christina@tempconnect.app

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5214 Website Maintenance Changes to banner on PC and mobile text and button updates Change to top nav to separate out a link as an individual link	\$100.00	\$100.00

Sub Total	\$100.00
Tax	\$0.00
Paid	-\$100.00
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.