



From:

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

| | |
|------------------|-------------------|
| Invoice Number | INV-5215 |
| Invoice Date | January 30, 2025 |
| Due Date | February 14, 2025 |
| Total Due | \$500.00 |

To:

Ali Mac Consulting
<http://www.alimacllc.com>
info@alimacllc.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-----------------------------------------------------------------------------------------|------------|-----------|
| 1 | Invoice: 5215 Website Development jbconcreteproducts.com As per detailed proposal | \$500.00 | \$500.00 |

| | |
|------------------|-----------------|
| Sub Total | \$500.00 |
| Tax | \$0.00 |
| Total Due | \$500.00 |

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.