



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.