



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-5225
Invoice Date	February 20, 2025
Due Date	February 20, 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: 5225 Monthly Blogging February 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 two Leverage Browser Cashing Initial Grade: C 79% Resulting for "Leverage Browser Cashing" Score after work: B 87%	\$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.



YourPageToday LLC
We're always on the same page

Invoice

Paid

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