

Invoice

North Grosvenordale, CT 02655	Total Due	\$0.00
1087 Riverside Dr. A	Due Date	May 31, 2025
Your Page Today LLC	Invoice Date	February 22, 2025
From:	Invoice Number	INV-5235

To:

Firearms Training School 138 BIRCHVIEW AVE BROCKTON, MA 02301 mfd@darchelaw.com

THIS IS A DEPOSIT INVOICE

TOTAL: \$3000

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5235 Website Development Firearms Training School TOTAL: \$3000 Deposit Due: \$2000 As per detailed proposal	\$2,500.00	\$2,500.00
1	Payment 2	\$500.00	\$500.00

Total Due	\$0.00
Paid	-\$3,000.00
Tax	\$0.00
Sub Total	\$3,000.00

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.