



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-5238
Invoice Date	March 4, 2025
Due Date	March 31, 2025
Total Due	\$0.00

To:

Insurance Agency Consulting Services

505 Beachland Blvd. Suite 1-380

Vero Beach, FL 32963

<http://www.iacscorp.com%20>

mryan@iacsllc.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5238 Website Updates Addition of button Link added to button with pdf document Button added to about page	\$50.00	\$50.00

Sub Total	\$50.00
Tax	\$0.00
Paid	-\$50.00
Total Due	\$0.00

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