

From:

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

Invoice Number	INV-06072023
Invoice Date	July 23, 2023
Due Date	July 23, 2023
Total Due	\$75.00

To:

Gentle Reprocessing https://gentlereprocessing.com/ dianespindler@earthlink.net

Hrs/Qty	Service	Rate/Price	Sub Total
.5	6/15/235hr \$50 8:30 - 9am - Mail Chimp - email campaign creation for book introduction.	\$100.00	\$50.00
.25	6/14/23 11:45 - Noon - Help with dropbox - troublshooting for ppt file upload - (lap top goes into hibernation sleep mode and looses internet connection- why file will not upload)	\$100.00 \$25.00	
1.5	6/12/23 11:30 to 1pm - Help with Mail Chimp, social media review other misc tasks such as adding contacts into mailchimp etc. Addition of link on resources page: Veterans Guide, VA Disability Rating for PTSD	\$100.00 \$150.00	
1	Creation of graphic for social media account Creation of graphic for social media account - with multiple revisions	\$50.00	\$50.00
1	Previous invoice: 4040 -Previous invoice:4040 - General Website Maintenance \$100 3/1/23 (unpaid, can put toward barter)	\$100.00 \$100.00	
1.5	General Website Maintenance June 2023 Upgrade of back up of website - Including core, theme and plug in files.	\$100.00	\$150.00
1.5	General Website Maintenance - July 2023 Upgrade and back up of website - Including core, theme and plug in files.	\$100.00	\$150.00
.5	7/19/23 Updating of book graphic size / email signature editing Updating of Trusted Site for verification completion / code entry etc	\$100.00	\$50.00



Hrs/Qty	Service	Rate/Price	Sub Total
1.5	7/23/23 Mail chimp creation of email blast for upcoming workshops	\$100.00	\$150.00

Total Due	\$75.00
Paid	-\$800.00
Tax	\$0.00
Sub Total	\$875.00