

Invoice

From:	Invoice Number	INV-2496
Your Page Today LLC	Invoice Date	June 10, 2019
1087 Riverside Dr. A	Due Date	June 11, 2019
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

Brian Chase brian@quabbintimber.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website Upgrade & BackupMake a full back up of the site including:All web site files on the serverThe database in fullUpgrade to the latest WordPress version ensuring that thesite design and functionality stays intactRepairing of anything broken in the theme if needed afterupgradeUpdating of all plugins to the latest versionSecondary complete back up of web site after upgradeincluding:All web site files on the serverThe upgraded database in full	\$200.00	\$200.00

Total Due	\$0.00
Paid	-\$200.00
Тах	\$0.00
Sub Total	\$200.00

Payment is due upon receipt. Late payment is subject to fees of \$25 per month.

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.