

Invoice

From:	Invoice Number	INV-2511
Your Page Today LLC	Invoice Date	August 12, 2019
1087 Riverside Dr. A	Due Date	August 12, 2019
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

South Shore Gun Training 379 Liberty Street, Suite 214B Rockland, MA 02370 http://www.southshoreguntraining.com info@southshoreguntraining.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Addition of Events Plus Booking Calender to ssgt website Addition of plugin configuration of settings modification of theme to support proper front end view Integration of paypal payment processing online tutorial - support for use of plugin Creation of splash page and graphic for links to private and open class registration pages	\$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.