



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2527
Invoice Date	October 3, 2019
Due Date	October 3, 2019
Total Due	\$0.00

To:

Diamond Technologies Inc.

<http://www.diamonddt.com>

ptesini@diamonddt.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website Hacker Repair and Rebuild Removal of multiple instances of hacker code from database Removal of hacked files from server Rebuild of website theme and template files Coordination with Sucuri website monitoring for multiple instances of website deep cleaning (over 24 hours of rebuild work)	\$500.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Paid	-\$500.00
Total Due	\$0.00

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.