Invoice



From:

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

Total Due	\$0.00
Due Date	March 3, 2020
Invoice Date	March 3, 2020
Invoice Number	INV-2594

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	Website Upgrade & Backup 2 websites (ssgt, ssguns) Make a full back up of the site including: All web site files on the server The database in full Upgrade to the latest WordPress version ensuring that the site design and functionality stays intact Repairing of anything broken in the theme if needed after upgrade Updating of all plugins to the latest version Secondary complete back up of web site after upgrade including: All web site files on the server The upgraded database in full	\$300.00	\$300.00

Total Due	\$0.00
Paid	-\$300.00
Tax	\$0.00
Sub Total	\$300.00

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.





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

