

Invoice

F rom: Your Page Today LLC	Invoice Number	INV-2604
	Invoice Date	March 10, 2020
1087 Riverside Dr. A	Due Date	March 10, 2020
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

FireSafe Corporation 3E Breed Avenue Woburn, MA 01801 mspinazola@firesafecorp.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website Upgrade & Backup 2 websites (\$200 per sitediscounted)Make a full back up of the sites including:All web site files on the serverThe database in fullUpgrade to the latest WordPress version ensuring that the sitedesign 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	\$150.00	\$150.00
3	Website Updates Updating of images on home page banner (3.00 per banner) Repairing of contact form (no charge)	\$3.00	\$9.00

Total Due	\$0.00
Paid	-\$159.00
Тах	\$0.00
Sub Total	\$159.00

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



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