

Invoice

From: Your Page Today LLC	Invoice Number	INV-2617
	Invoice Date	April 8, 2020
1087 Riverside Dr. A	Due Date	April 8, 2020
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

The Veron Company 112 Forest Street Marlborough MA 01752 http://www.theveroncompany.com David@theveroncompany.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website Upgrade & Backup theveroncompany.com veronirrigation.com veronlawnandtreecare.com newenglandlightingpros.com Make a full back up of each 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	\$200.00	\$200.00

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

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.



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

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