

From:

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

Total Due	\$0.00
Due Date	July 7, 2020
Invoice Date	July 7, 2020
Invoice Number	INV-2637

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	Sending of Email Blasts Sending of email reminders and email blasts for available classes and class reminders cumulative to 7-7-20	\$100.00	\$100.00
2	Addition of classes Addition of classes - and configuration of settings cumulative to 7-7-20	\$100.00	\$200.00
1	Backup - updates and security settings weekly backups of the site and keeping it up to date weekly (just in case)	\$0.00	\$0.00

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

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