## Invoice



## From:

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

\$0.00	Total Due
August 31, 2020	Due Date
July 31, 2020	Invoice Date
INV-2652	Invoice Number

## 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 & BackupALL WEBSITES 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 (Hardening of security on all sites *complimentary)	\$200.00	\$200.00

Total Due	\$0.00
Paid	-\$200.00
Tax	\$0.00
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.





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

