



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2652
Invoice Date	July 31, 2020
Due Date	August 31, 2020
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 ----ALL 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

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

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.



YourPageToday LLC
We're always on the same page

Invoice

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

Paid

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