



**From:**

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

Invoice Number	INV-2655
Invoice Date	August 18, 2020
Due Date	August 18, 2020
<b>Total Due</b>	<b>\$0.00</b>

**To:**

South Shore Gun Training  
379 Liberty Street, Suite 214B  
Rockland, MA 02370  
<http://www.southshoreguntraining.com>  
[info@southshoreguntraining.com](mailto: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 - 7-7-20 - 8/18/20	\$250.00	\$250.00
1	Addition of Classes Addition of classes - and configuration of settings - 7-7-20 - 8/18/20	\$250.00	\$250.00
1	Backup - updates and security settings weekly backups of the site and keeping it up to date weekly	\$0.00	\$0.00

Sub Total	\$500.00
Tax	\$0.00
Paid	-\$500.00
<b>Total Due</b>	<b>\$0.00</b>



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

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PAID