Invoice



From:

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

Total Due	\$0.00
Due Date	October 31, 2020
Invoice Date	October 12, 2020
Invoice Number	INV-2688

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	Package Pricing Monthly backups of the site and keeping it up to date weekly Addition of classes as needed - modification of classes Updating of website as needed	\$350.00	\$350.00
1	Backup - updates and security settings weekly backups of the site and keeping it up to date weekly	\$0.00	\$0.00

Total Due	\$0.00
Paid	-\$350.00
Tax	\$0.00
Sub Total	\$350.00

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.

