

Invoice

From: Your Page Today LLC	Invoice Number	INV-2691
	Invoice Date	November 4, 2020
1087 Riverside Dr. A	Due Date	November 30, 2020
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

FireSafe Corporation 3E Breed Avenue Woburn, MA 01801 mspinazola@firesafecorp.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website Upgrade & BackupMake a full back up of (both websites) including:All web site files on the serverThe database in fullUpgrade to the latest WordPress version ensuring that thesite design and functionality stays intactRepairing of anything broken in the theme if needed afterupgradeUpdating of all plugins to the latest versionSecondary complete back up of web site after upgradeAll web site files on the serverThe upgraded database in fullComplimentary - hardening of website security -	\$100.00	\$100.00

Total Due	\$0.00
Paid	-\$100.00
Тах	\$0.00
Sub Total	\$100.00

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.



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

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