



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

|                  |                |
|------------------|----------------|
| Invoice Number   | INV-2736       |
| Invoice Date     | March 2, 2021  |
| Due Date         | March 31, 2021 |
| <b>Total Due</b> | <b>\$0.00</b>  |

**To:**

FireSafe Corporation

3E Breed Avenue

Woburn, MA 01801

mspinazola@firesafecorp.com

| Hrs/Qty | Service                                                                                                                                                                                                                                                                                                          | Rate/Price | Sub Total |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | <b>Website Maintenance</b><br>Modification of thefiresafestore.com and firesafecorp.com<br>removal of ecommerce<br>updating of home page on store site to include catalog link<br>updating of footer links and icons<br>updating of home page links on firesafecorp and removal of<br>bill pay link for security | \$100.00   | \$100.00  |

|                  |               |
|------------------|---------------|
| Sub Total        | \$100.00      |
| Tax              | \$0.00        |
| Paid             | -\$100.00     |
| <b>Total Due</b> | <b>\$0.00</b> |

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.