

## Invoice

| From:                         | Invoice Number | INV-2750       |
|-------------------------------|----------------|----------------|
| Your Page Today LLC           | Invoice Date   | April 26, 2021 |
| 1087 Riverside Dr. A          | Due Date       | April 30, 2021 |
| North Grosvenordale, CT 02655 | Total Due      | \$0.00         |

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       | Website Restore & Repair<br>Restoration of website to an earlier date on a subdomain on<br>ssgt server<br>Creation of new database for restored website<br>Updating of all theme files, plugins and core wordpress files on<br>restored website<br>Exporting of all newest event plugin classes, attendees and<br>payments into the restored website<br>Importing of restored website to the live server space and<br>changing of domain name within the database of the restored<br>website to the live website<br>Additional security, optimization for faster website<br>performance and a new back up was also done once the site<br>was restored | \$400.00   | \$400.00  |

| Paid -\$400     | .00 |
|-----------------|-----|
|                 |     |
| Tax \$0         | .00 |
| Sub Total \$400 | .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.