Invoice



From:

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

| Total Due | \$0.00 |
|----------------|----------------|
| Due Date | April 30, 2021 |
| Invoice Date | April 26, 2021 |
| Invoice Number | INV-2750 |
| | |

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

| Total Due | \$0.00 |
|-----------|-----------|
| Paid | -\$400.00 |
| Tax | \$0.00 |
| Sub Total | \$400.00 |
| Cub Tatal | ¢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.