

Invoice

From:	Invoice Number	INV-2762
Your Page Today LLC	Invoice Date	May 29, 2021
1087 Riverside Dr. A	Due Date	May 29, 2021
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

Virago Business Development & Consulting 401.647.5310 http://viragobc.com sarah@viragobc.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2762 Website Maintenance gentlereprocessing.com Reset Perma-links so that page names are actual names not numbers (better for seo value) Addition of security plugin –Wordfence- (free version) protects against hackers and protects site files from modification Updating of all theme files, removal of any unused plugins Turning OFF of commenting on pages/posts to reduce spam comments as this can include links that allow for hackers to access the site Addition of updated code from mailchimp for the right hand column	\$350.00	\$350.00

Total Due	\$0.00
Paid	-\$350.00
Тах	\$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.