



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

|                  |               |
|------------------|---------------|
| Invoice Number   | INV-2766      |
| Invoice Date     | June 11, 2021 |
| Due Date         | June 11, 2021 |
| <b>Total Due</b> | <b>\$0.00</b> |

**To:**

South Shore Gun Training

379 Liberty Street, Suite 214B

Rockland, MA 02370

<http://www.southshoreguntraining.com>

[info@southshoreguntraining.com](mailto:info@southshoreguntraining.com)

| Hrs/Qty | Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Rate/Price | Sub Total |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Invoice: 2766 Website Maintenance 5/12/21-6/12/21<br>Updating and addition of classes to the booking calendar monthly<br>Addition of class/addition of tickets/pricing<br>Changing of month calendar link from main points to each month<br>Changing of month button links point to each month<br>Changing of page text monthly to reflect current month of classes available<br>Make a full back up of website including:<br>All web site files on the server<br>The database in full<br>Upgrade to the latest WordPress version ensuring that the site design and functionality stays intact<br>Repairing of anything broken in the theme if needed after upgrade<br>Updating of all plugins to the latest version<br>Secondary complete back up of web site after upgrade including:<br>All web site files on the server<br>The upgraded database in full<br>Updating of PHP version server side and testing | \$350.00   | \$350.00  |

|           |           |
|-----------|-----------|
| Sub Total | \$350.00  |
| Tax       | \$0.00    |
| Paid      | -\$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.



**YourPageToday LLC**  
We're always on the same page

# Invoice

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Paid

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