



From:

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

Invoice Number	INV-2833
Invoice Date	October 25, 2021
Due Date	October 25, 2021
Total Due	\$0.00

To:

NousTalk
<http://www.NousTalk.com>
mperry@noustalk.com

Hrs/Qty	Service	Rate/Price	Sub Total
2.5	Invoice: 2833 Website Maintenance Tasks noustalk.com 1) Update theme to latest version (utilizing staging /testing) 2) Update Google Analytics Code/Adwords Code (using insert custom header plugin) 3) Updated Form email to be sent to info@noustalk.com -Mental Health Awareness Special Offer -Schedule a Demo Today -Invite Your Therapist -Patient Sign-up 4) Updated cms to latest Wordpress Version Made a new backup after all changes were taken live -.wpress file and WPvivid backup	\$100.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Paid	-\$250.00
Total Due	\$0.00

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.