



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2911
Invoice Date	February 11, 2022
Due Date	February 28, 2022
Total Due	\$0.00

To:

Worcester Center for Cognitive Behavioral Therapy

9 Cedar Street

Worcester, MA 01609

<http://www.cognitivetherapyworcester.com>

hturano@tsecuremail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2912 Website Maintenance cognitivetherapyworcester.com Updating of Php version - server side to 8.0 Updating of plugins Resolving of plugin errors via website functions.php errors De-activation / removal of outdated and non-supported plugins as they are a security risk. Back up of website via .wpress file before and after fixes	\$100.00	\$100.00

Sub Total	\$100.00
Tax	\$0.00
Paid	-\$100.00
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.