



**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
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Worcester Center for Cognitive Behavioral Therapy  
9 Cedar Street  
Worcester, MA 01609  
<http://www.cognitivetherapyworcester.com>  
[hturano@tsecuremail.com](mailto: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side to 8.0 Updating of plugins Resolving of plugin errors via website functions.php errors De-activation / removal of outdated and non-supported plugins as they are a security risk.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
<b>Total Due</b>	<b>\$0.00</b>

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.