



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side to 8.0 Updating of plugins Resolving of plugin errors via website functions.php errors De-activation / removal of outdated and non-supported plugins as they are a security risk.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