



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-2974
Invoice Date	June 1, 2022
Due Date	June 30, 2022
Total Due	\$0.00

To:

Charlton REAS Foundation, Inc.

PO BOX 793

Charlton, MA 01507

<https://www.reascharlton.org/>

SWebb@cornerstonebank.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 2974 Website Upgrade & Backup Make a full back up of the site including: All web site files on the server The database in full Upgrade to the latest WordPress version ensuring that the site design and functionality stays intact Repairing of anything broken in the theme if needed after upgrade Updating of all plugins and theme files to the latest version Secondary complete back up of web site after upgrade including: All web site files on the server The upgraded database in full	\$150.00	\$150.00

Sub Total	\$150.00
Tax	\$0.00
Paid	-\$150.00
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.