



From:

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

| | |
|------------------|--------------------|
| Invoice Number | INV-3018 |
| Invoice Date | September 12, 2022 |
| Due Date | September 30, 2022 |
| Total Due | \$0.00 |

To:

South Shore Gun Training
379 Liberty Street, Suite 214B
Rockland, MA 02370
<http://www.southshoreguntraining.com>
info@southshoreguntraining.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | <p>Invoice: 3018 Website Maintenance 8/12/22 - 9/12/22</p> <p>Updating and addition of classes to the booking calendar monthly</p> <p>Addition of class/addition of tickets/pricing</p> <p>Changing of month calendar link from main points to each month</p> <p>Changing of month button links point to each month</p> <p>Changing of page text monthly to reflect current month of classes available</p> <p>Make a full back up of website including:</p> <ul style="list-style-type: none"> All web site files on the server The database in full <p>Upgrade to the latest WordPress version ensuring that the site design and functionality stays intact</p> <p>Repairing of anything broken in the theme if needed after upgrade</p> <p>Updating of all plugins to the latest version</p> <p>Secondary complete back up of web site after upgrade including:</p> <ul style="list-style-type: none"> All web site files on the server The upgraded database in full <p>Updating of PHP version server side and testing</p> <p>Creation and sending of email blast</p> | \$250.00 | \$250.00 |

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

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.



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Paid

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