



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-3057          |
| Invoice Date     | December 12, 2022 |
| Due Date         | December 31, 2022 |
| <b>Total Due</b> | <b>\$0.00</b>     |

**To:**

South Shore Gun Training

379 Liberty Street, Suite 214B

Rockland, MA 02370

<http://www.southshoreguntraining.com>

[info@southshoreguntraining.com](mailto:info@southshoreguntraining.com)

| Hrs/Qty | Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Rate/Price | Sub Total |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Invoice: 3044 Website Maintenance 11/12/22 - 12/12/22<br>Updating and addition of classes to the booking calendar monthly<br>Addition of class/addition of tickets/pricing<br>Changing of month calendar link from main points to each month<br>Changing of month button links point to each month<br>Changing of page text monthly to reflect current month of classes available<br>Make a full back up of website including:<br>All web site files on the server<br>The database in full<br>Upgrade to the latest WordPress version ensuring that the site design and functionality stays intact<br>Repairing of anything broken in the theme if needed after upgrade<br>Updating of all plugins to the latest version<br>Secondary complete back up of web site after upgrade including:<br>All web site files on the server<br>The upgraded database in full<br>Updating of PHP version server side and testing<br>Creation and sending of email blast as needed | \$250.00   | \$250.00  |

|           |          |
|-----------|----------|
| Sub Total | \$250.00 |
| Tax       | \$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.



|                  |               |
|------------------|---------------|
| Paid             | -\$250.00     |
| <b>Total Due</b> | <b>\$0.00</b> |

Paid