Invoice



From:

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

Total Due	\$0.00
Due Date	December 31, 2022
Invoice Date	December 20, 2022
Invoice Number	INV-3095

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: 3095 Website Updates, Upgrade & Backup December 2022 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 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 HAPPY HOLIDAYS -\$50 Discount	\$100.00	\$100.00

Total Due	\$0.00
Paid	-\$100.00
Tax	\$0.00
Sub Total	\$100.00

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.