



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

|                  |               |
|------------------|---------------|
| Invoice Number   | INV-4084      |
| Invoice Date     | May 12, 2023  |
| Due Date         | May 12, 2023  |
| <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       | <p>Invoice: 4084 Website Maintenance 4/12/23-5/12/23</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> <p>All web site files on the server</p> <p>The database in full</p> <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> <p>All web site files on the server</p> <p>The upgraded database in full</p> <p>Updating of PHP version server side and testing</p> <p>Creation and sending of email blast as needed.</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.



**YourPageToday LLC**  
We're always on the same page

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