

Invoice

From:	Invoice Number	INV-4180
Your Page Today LLC	Invoice Date	October 1, 2023
1087 Riverside Dr. A	Due Date	October 31, 2023
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

The Portland Group http://theportlandgroup.com accounting@ThePortlandGroup.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 4180 Reoccurring Monthly Website Upgrade & Backup October 2023 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	\$150.00	\$150.00

Total Due	\$0.00
Paid	-\$150.00
Тах	\$0.00
Sub Total	\$150.00

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.