

From:

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

Total Due	\$-400.00
Due Date	August 31, 2025
Invoice Date	February 4, 2025
Invoice Number	INV-5025-o

To:

Town of Union Connecticut 1043 Buckley Highway Union, CT 06076 http://www.unionconnecticut.org unionadmin@unionconnecticut.org

Invoice: 5025 Website Maintenance for 2025

Invoice: 5025 Website Maintenance Prepaid Hours

Prepaid hours carried forward

To include updates to pages, content and images Updates to plugins, theme files and core files and a monthly backup

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website upgrade and Backup to theme, core, & plug-in files as needed monthly For January 2025	\$50.00	\$50.00
1	Website upgrade and Backup to theme, core, & plug-in files as needed monthly For February 2025	\$50.00	\$50.00
1	Website upgrade and Backup to theme, core, & plug-in files as needed monthly For March 2025	\$50.00	\$50.00
1	Website upgrade and Backup to theme, core, & plug-in files as needed monthly For April 2025	\$50.00	\$50.00
1	Website upgrade and Backup to theme, core, & plug-in files as needed monthly For May 2025	\$50.00	\$50.00

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.



Hrs/Qty	Service	Rate/Price	Sub Total
1	Website upgrade and Backup to theme, core, & plug-in files as needed monthly For June 2025	\$50.00	\$50.00
1	Website upgrade and Backup to theme, core, & plug-in files as needed monthly For July 2025	\$50.00	\$50.00
1	Website upgrade and Backup to theme, core, & plug-in files as needed monthly For August 2025	\$50.00	\$50.00
1	Website upgrade and Backup to theme, core, & plug-in files as needed monthly For August 2025	\$50.00	\$50.00

Total Due	\$-400.00
Paid	-\$850.00
Tax	\$0.00
Sub Total	\$450.00