



From:

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

Invoice Number	INV-5218
Invoice Date	February 4, 2025
Due Date	February 4, 2025
Total Due	\$-250.00

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

Sub Total	\$100.00
Tax	\$0.00
Paid	-\$350.00
Total Due	\$-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.



Paid