



From:

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

| | |
|------------------|----------------|
| Invoice Number | INV-5038 |
| Invoice Date | March 12, 2024 |
| Due Date | March 31, 2024 |
| Total Due | \$0.00 |

To:

South Shore Gun Training
379 Liberty Street, Suite 214B
Rockland, MA 02370
<http://www.southshoreguntraining.com>
info@southshoreguntraining.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | <p>Invoice: 5038 Website Maintenance 2/12/24-3/12/24</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> <ul style="list-style-type: none"> All web site files on the server The database in full <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> <ul style="list-style-type: none"> All web site files on the server The upgraded database in full <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



| | |
|------------------|---------------|
| Total Due | \$0.00 |
|------------------|---------------|

Paid