



**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
<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: 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"> <li>All web site files on the server</li> <li>The database in full</li> </ul> <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"> <li>All web site files on the server</li> <li>The upgraded database in full</li> </ul> <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	<b>-\$250.00</b>

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



<b>Total Due</b>	<b>\$0.00</b>
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Paid