



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

|                  |                |
|------------------|----------------|
| Invoice Number   | INV-5040       |
| Invoice Date     | March 19, 2024 |
| Due Date         | March 31, 2024 |
| <b>Total Due</b> | <b>\$0.00</b>  |

**To:**

JM Instruction

148 Centre Street Holbrook, MA 02343

<http://www.jminstruction.com>

[joe@jminstruction.com](mailto:joe@jminstruction.com)

| Hrs/Qty | Service                                                                                                                                                                                                                                                                                                              | Rate/Price | Sub Total |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Repairing of Email not sending for new bookings<br>Updating of core files and plugins<br>Updating of cron job script for email sending upon new bookings, to accommodate for updated plugins (where script broke with new updates)<br>creation of new back up of website<br>updating of all theme files where needed | \$150.00   | \$150.00  |

|                  |               |
|------------------|---------------|
| Sub Total        | \$150.00      |
| Tax              | \$0.00        |
| Paid             | -\$150.00     |
| <b>Total Due</b> | <b>\$0.00</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 PLEASE NOTE: A late fee of \$25 per month applies for unpaid invoices.