



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
Total Due	\$0.00

To:

JM Instruction

148 Centre Street Holbrook, MA 02343

<http://www.jminstruction.com>

joe@jminstruction.com

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

Sub Total	\$150.00
Tax	\$0.00
Paid	-\$150.00
Total Due	\$0.00

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.