



From:

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

Invoice Number INV-5044 Invoice Date March 25, 2024 Due Date March 25, 2024	Total Due	\$0.00
	Due Date	March 25, 2024
Invoice Number INV-5044	Invoice Date	March 25, 2024
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To:

META CONTRACTORS LLC 1015 Atlantic Blvd # 498 Atlantic Beach FL 32233. http://www.metapaintingcontractors.com michael@metapci.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5044 Website Restoration metapaintingcontractors.com New Bare Bones Installation of wordpress on server/host Configuration of website Restoration of website from back up Updating of all plugin, theme files and core files Creation of new back up as of 3/25/24	\$150.00	\$150.00

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