



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

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

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.