

Invoice

From:	Invoice Number	INV-5079
Your Page Today LLC	Invoice Date	May 8, 2024
1087 Riverside Dr. A	Due Date	May 31, 2024
North Grosvenordale, CT 02655	Total Due	\$0.00

To:

CJB Services & Construction LLC 15 City View Ave West Springfield, MA curtis.dowers236@yahoo.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	 Invoice: 5079 Website Upgrade & Backup Make a full back up of the site (before upgrading) including All web site files on the server The database in full Upgrade of web site admin to version 6.5.2 ensuring that the site design and functionality stays intact Repairing of anything broken in the theme if needed after upgrade Updating of all plugins to the latest greatest version Hardening of website security options (updating plugins protects again hacker and security threats) Updating of all theme files to the latest versions Secondary complete back up of web site after upgrade All web site files on the server The upgraded database in full 	\$150.00	\$150.00

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

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.