



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-5093
Invoice Date	June 12, 2024
Due Date	June 12, 2024
Total Due	\$0.00

To:

South Shore Gun Training

379 Liberty Street, Suite 214B

Rockland, MA 02370

<http://www.southshoreguntraining.com>

info@southshoreguntraining.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5093 Website Maintenance 5/12/24-6/12/24 Updating and addition of classes to the booking calendar monthly Addition of class/addition of tickets/pricing Changing of month calendar link from main points to each month Changing of month button links point to each month Changing of page text monthly to reflect current month of classes available Make a full back up of website including: All web site files on the server The database in full Upgrade to the latest WordPress version 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 version Secondary complete back up of web site after upgrade including: All web site files on the server The upgraded database in full Updating of PHP version server side and testing Creation and sending of email blast as needed.	\$250.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Paid	-\$250.00

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.



YourPageToday LLC
We're always on the same page

Invoice

Total Due	\$0.00
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Paid

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