



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	<p>Invoice: 5093 Website Maintenance 5/12/24-6/12/24</p> <p>Updating and addition of classes to the booking calendar monthly</p> <p>Addition of class/addition of tickets/pricing</p> <p>Changing of month calendar link from main points to each month</p> <p>Changing of month button links point to each month</p> <p>Changing of page text monthly to reflect current month of classes available</p> <p>Make a full back up of website including:</p> <p>All web site files on the server</p> <p>The database in full</p> <p>Upgrade to the latest WordPress version ensuring that the site design and functionality stays intact</p> <p>Repairing of anything broken in the theme if needed after upgrade</p> <p>Updating of all plugins to the latest version</p> <p>Secondary complete back up of web site after upgrade including:</p> <p>All web site files on the server</p> <p>The upgraded database in full</p> <p>Updating of PHP version server side and testing</p> <p>Creation and sending of email blast as needed.</p>	\$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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