



From:

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

Invoice Number	INV-5108
Invoice Date	July 1, 2024
Due Date	July 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: 5108 Website Maintenance 6/12/24-7/12/24</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> <ul style="list-style-type: none"> All web site files on the server The database in full <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> <ul style="list-style-type: none"> All web site files on the server The upgraded database in full <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.



Total Due	\$0.00
------------------	---------------

Paid

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.