



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-5127
Invoice Date	August 21, 2024
Due Date	August 31, 2024
Total Due	\$0.00

To:

Temp Connect

<http://www.tempconnect.app>

christina@tempconnect.app

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5127 Website Updates & Maintenance Updates as per email: 8/20/24 > Looks like there are 10 inactive plugins, including the security > plugin and the plugin that I use to make an extra back up of the > website for easy restore. > Inactive plugins are like having backdoors to a house wide open for > hackers to get in because they are typically left there, and never > updated. > Looks like there were many plugins added that were not there before > and some are not being used. Quote to clean up plugins and reactivate > security plugin:	\$100.00	\$100.00

Sub Total	\$100.00
Tax	\$0.00
Paid	-\$100.00
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.