Invoice



From:

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

\$0.00	Total Due
August 31, 2024	Due Date
August 27, 2024	Invoice Date
INV-5143	Invoice Number

To:

FireSafe Corporation 3E Breed Avenue Woburn, MA 01801 mspinazola@firesafecorp.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5143 Website Upgrade & Backup August 2024 Make a full back up of the site 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	\$150.00	\$150.00

Total Due	\$0.00
Paid	-\$150.00
Tax	\$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.