

Invoice

From:	Invoice Number	INV-5167
Your Page Today LLC	Invoice Date	October 4, 2024
1087 Riverside Dr. A	Due Date	October 31, 2024
North Grosvenordale, CT 02655	Total Due	\$600.00

To:

Language and Equity Education Solutions PO Box 1025 Webster, MA 01570 http://www.languageandequity.com socialjusticeandeducation2020@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5167 Monthly Website Upgrade & Backup 3x a year languageandequity.com 3x per year Make a full back up of the site www.languageandequity.com 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 Updating of all plugins to the latest version Upgrading of theme to the latest version including updating of fusion core and fusion builder Repairing of anything broken in the theme if needed after upgrade Secondary complete back up of web site after upgrade including: All web site files on the server The upgraded database in full	\$450.00	\$450.00

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.

Invoice



Hrs/Qty	Service	Rate/Price	Sub Total
1	Monthly Website Upgrade & Backup 3x a year jeenaannpaintings.com 3x per year Make a full back up of the site jeenaannpaintings.com 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 Updating of all plugins to the latest version Upgrading of theme to the latest version including updating of fusion core and fusion builder Repairing of anything broken in the theme if needed after upgrade Secondary complete back up of web site after upgrade including: All web site files on the server The upgraded database in full	\$450.00	\$450.00
1	Referral Discount	\$-200.00	\$-200.00
1	Repeat Customer Dicsount	\$-100.00	\$-100.00

Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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