



**From:**

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

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-5193          |
| Invoice Date     | November 22, 2024 |
| Due Date         | December 6, 2024  |
| <b>Total Due</b> | <b>\$0.00</b>     |

**To:**

Creedon and Co.,  
amy@creedonandco.com

| Hrs/Qty | Service  | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1       | Invoice: 5193 Website Maintenance - Restoration of creedonandco.com website<br>Support with website restoration<br>Contact with host tech support<br>Restoration of website on my server from a backup so that the host can import from that to restore the website<br>Notes: host was having issues with hosting firewall and had to remove domain from hosting package, reset firewall, put domain back into host, restore firewall and reimport website from the backup that I restored onto my server temporarily.<br>Other routine completed tasks:<br>full back up of restored website, updating of all theme, core and plug in files and hardening of security. | \$200.00   | \$200.00  |

|                  |               |
|------------------|---------------|
| Sub Total        | \$200.00      |
| Tax              | \$0.00        |
| Paid             | -\$200.00     |
| <b>Total Due</b> | <b>\$0.00</b> |

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.