



From:

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

Invoice Number	INV-5203
Invoice Date	January 3, 2025
Due Date	January 31, 2025
Total Due	\$0.00

To:

FireSafe Corporation

880 Main St., Unit D

Woburn, MA 01801

mspinazola@firesafecorp.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5203 Monthly Website Upgrade & Backup January 2025 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

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