



From:

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

Invoice Number	INV-5213
Invoice Date	January 1, 2025
Due Date	January 31, 2025
Total Due	\$300.00

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: 5213 Monthly Website Upgrade & Backup 3x a year jeenaannpaintings.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	\$300.00	\$300.00

Sub Total	\$300.00
Tax	\$0.00
Total Due	\$300.00

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.