## Invoice



## From:

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

Total Due	\$0.00
Due Date	February 11, 2025
Invoice Date	February 11, 2025
Invoice Number	INV-5221

## To:

TNT Electrical Services Inc.
67 Hillcrest Ave
Southbridge MA 01550
http://tntelectricalservicesinc.com
tntelectricalservicesinc@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Invoice: 5221 Monthly Website Upgrade & Backup February 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

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.