



**From:**

Your Page Today LLC

1087 Riverside Dr. A

North Grosvenordale, CT 02655

|                  |                |
|------------------|----------------|
| Invoice Number   | INV-5239       |
| Invoice Date     | March 1, 2025  |
| Due Date         | March 31, 2025 |
| <b>Total Due</b> | <b>\$0.00</b>  |

**To:**

The Portland Group

<http://theportlandgroup.com>

[accounting@ThePortlandGroup.com](mailto:accounting@ThePortlandGroup.com)

| Hrs/Qty | Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Rate/Price | Sub Total |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1       | Invoice: 5239 Monthly Website Upgrade & Backup<br>March 2025<br>Make a full back up of the site including:<br>All web site files on the server<br>The database in full<br>Upgrade to the latest WordPress version ensuring that the<br>site design and functionality stays intact<br>Repairing of anything broken in the theme if needed after<br>upgrade<br>Updating of all plugins to the latest version<br>Secondary complete back up of web site after upgrade<br>including:<br>All web site files on the server<br>The upgraded database in full | \$150.00   | \$150.00  |

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