

# Invoice



**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

**To:**

Nutrition Health Tours

920 - 156 street NW Suite - 319 Edmonton

T6R0N6

<https://nutritionhealthtours.com/>

[nutritionhealthtours@gmail.com](mailto:nutritionhealthtours@gmail.com)

Invoice Number INV- WS-0301

Invoice Date May 9, 2025

**Total Due \$94.50**

1 hour tech support for <https://nutritionhealthtours.com/> ssl comptability. Billed at \$ 90 per hour

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	hour support	\$90.00	0.00%	\$90.00

Sub Total \$90.00

Tax \$4.50

**Total Due \$94.50**



For e-transfers please send to  
info@websecured.ca - auto deposit enabled.

Paid