

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

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 etransfers please send to
info@websecured.ca - auto deposit enabled.

Paid