Invoice

Cancelled

Invoice Number	INV- WS-0303
Invoice Date	June 15, 2025
Total Due	**$420.00**

From:
Web Secured - Edmonton Web Design
1920 Tanner Wynd NW
Edmonton AB T6R2S5
GST Registration # 879760023 RT0001
etransfer to: info@websecured.ca

To:
Eufora Hair Studio
http://euforahairstudio.com
tkozula11@gmail.com

SEO services for the terms:

Hair Salon Sherwook Park
Hair Stylist Sherwood Park
Hair Colour Sherwood Park
Hair Extensions Sherwood Park
Hair Balayage Sherwood Park
Hair Care Products Sherwood Park

Daily SEO reports

Gallery link to Instagram page. Update Copyright date.

This is a 3 month re-occurring term.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1 month SEO - www.euforahairstudio.com	$400.00	0.00%	$400.00



Invoice

Sub Total	$400.00
Tax	$20.00
Total Due	**$420.00**

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

Cancelled