

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

Invoice
Number

INV- WS-0191

Invoice Date

December 19,
2023

Total Due

\$1,288.35

To:

Susan Flueck

101 5940 Stringer

<http://susanflueck.com>

susan@susanflueck.com

Redesign the susanflueck.com website, terms provided on proposal. Total price is \$ 1450.00 - 50% down and balance on completion. Completion by end of March 2024.

Monthly maintenance for website and social media to commence after site design to be billed at \$ 120 per month including 2 posts per month on social media.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	50% balance	\$925.00	0.00%	\$925.00
1	Upgraded Booking/Plugin and integration pro version plus Woo Payments Plugin	\$240.00	0.00%	\$240.00
1	Woo Payments License renewal	\$62.00	0.00%	\$62.00

Sub Total

\$1,227.00

Tax

\$61.35

Thanks for choosing [Web Secured - Edmonton Web Design](#) | ashley@websecured.ca

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