Invoice

Invoice Number	INV- WS-0122
Invoice Date	December 19, 2023
Total Due	**$761.25**

Paid

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

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 completition.Completition 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% down	$725.00	0.00%	$725.00

Sub Total	$725.00
Tax	$36.25
Total Due	**$761.25**

Invoice

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

Paid