

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-0122

Invoice Date

December 19,
2023**Total Due****\$761.25****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% down	\$725.00	0.00%	\$725.00

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



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

Paid