

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-0234

Invoice Date

November 26,
2024**Total Due****\$231.00****To:**

Custom Rod Builders
7130 Willis Point Road
Victoria BC
V9E 2A1
<https://rodbuildersupplies.com/>
washedden@telus.net

Update website Custom Rod Builders <https://rodbuildersupplies.com/> 18 updates, plus wordpress update, optimization of the database including web and database backup. Billed at 2 hours \$ 110.00 per hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	website updating service	\$110.00	0.00%	\$220.00

Sub Total	\$220.00
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Tax	\$11.00
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Total Due**\$231.00**

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



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

Paid