Invoice

Invoice Number	INV- WS-0234
Invoice Date	November 26, 2024
Total Due	**$231.00**

Paid

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

To:
Custom Rod Builders
7130 Willis Point Road
Victoria BC
V9E 2A1
https://rodbuildersupplies.com/
wasnedden@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
Tax	$11.00
Total Due	**$231.00**

Invoice

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

Paid