

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-0368

Invoice Date

November 24,
2025

Total Due

\$289.80

To:

Triple C Ltd.

10403 147 St NW, Edmonton, AB T5N 3C4

<https://www.recordcollectorsparadise.ca/>

roamy@live.ca

3 months website maintenance for <https://recordcollectorsparadise.com> for backend, database and woocommerce backend updating and optimizing. Billed for December 1st 2025 - February 28th 2026. Billing at \$ 92 per month reaccuring.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	months maintenance	\$92.00	0.00%	\$276.00

Sub Total \$276.00

Tax \$13.80

Total Due

\$289.80



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

Paid