



# 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-0351

Invoice Date

September 5,  
2025

**Total Due**

**\$397.95**

**To:**

Susan Flueck

101 5940 Stringer

<http://susanflueck.com>

[susan@susanflueck.com](mailto:susan@susanflueck.com)

updating 22 plugins and 1 year renewal of woocommerce booking plugin. Billed at 2 hours for updates plus \$ 149 for plugin.

| Hrs/Qty          | Service        | Rate/Price | Adjust | Sub Total       |
|------------------|----------------|------------|--------|-----------------|
| 2                | hours updating | \$115.00   | 0%     | \$230.00        |
| 1                | plugin license | \$149.00   | 0.00%  | \$149.00        |
| Sub Total        |                |            |        | \$379.00        |
| Tax              |                |            |        | \$18.95         |
| <b>Total Due</b> |                |            |        | <b>\$397.95</b> |



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

Paid