

Invoice



Web Secured

Invoice Number INV- WS-0351

Invoice Date September 5, 2025

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

Total Due \$397.95

To:
Susan Flueck
101 5940 Stringer
<http://susanflueck.com>
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
Total Due	\$397.95



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

Paid