

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Nutrition Health Tours

920 - 156 street NW Suite - 319 Edmonton

T6R0N6

<https://nutritionhealthtours.com/>

nutritionhealthtours@gmail.com

Invoice Number INV- WS-0423

Invoice Date January 14, 2026

Total Due

\$181.13

Check website for erros, fixed loading issue with plugin, emptied cache, checked zone records, added site to Cloud Flares DNS. Billed 1.5 hrs at \$ 115.00 per hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	Fixes and Error Solutions	\$115.00	0.00%	\$172.50

Sub Total \$172.50

Tax \$8.63

Total Due

\$181.13



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

Paid