

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-0093

Invoice Date

September 21,
2023

Total Due

\$267.75

To:

Hooking Them Up Fishing Charters

707 Nimpkish Heights Road

Port McNeil

V0N2R0

2508825088

<http://vanislefishing.com>

fishingguy007@gmail.com

Create seo Relevant content for the following cities:

- Portland
- Calgary
- Utah
- California
- Fort McMurray

Billed at 85 per hour 3 hours total.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	content creation	\$85.00	0.00%	\$255.00

Thanks for choosing [Web Secured - Edmonton Web Design](#) | ashley@websecured.ca

Invoice



Sub Total	\$255.00
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Tax	\$12.75
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Total Due	\$267.75
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For etransfers please send to
info@websecured.ca - auto deposit enabled.

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.