

Invoice



Web Secured

Invoice Number INV- WS-0093

Invoice Date September 21, 2023

From:

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

Total Due \$267.75

To:

Hooking Them Up Fishing Charters
707 Nimpkish Heights Road
Port McNeil
V0N2R0
2508825088
http://vanislefishing.com
fishinguy007@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

Invoice



Web Secured

Sub Total	\$255.00
Tax	\$12.75
Total Due	\$267.75

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.