

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-0245

Invoice Date

January 3, 2025

Total Due

\$550.00

To:

Triple C Ltd.

10403 147 St NW, Edmonton, AB T5N 3C4

<https://www.recordcollectorsparadise.ca/>

roamy@live.ca

Deposit Invoice on Discog to Woocommerce integration / mapping of the discog webstore roamysrecords. Intial deposit of 5 hrs billed at \$ 110 per hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	hrs for intial setup/testing	\$110.00	0.00%	\$550.00
Sub Total				\$550.00
Tax				\$0.00
Total Due				\$550.00



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

Paid