



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-0359

Invoice Date

September 22,
2025

Total Due

\$321.20

To:

Toms RV Service and Supplies Ltd.
849 Van Isle Way
Victoria BC v9b5r8
1.2504786527
<http://tomsvservice.bc.ca>
jim@tomsvservice.bc.ca

Register for 1 year both tomsvserviceandsupply.com and tomsvserviceandsupply.ca - billed at \$ 37.95 per year each

Setup hosting for both accounts for seo redirection to tomsrvservice.bc.ca - billed at \$ 115 per account

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	domain name registrations	\$37.95	0%	\$75.90
2	hosting accounts redirecting to tomsrvservice.bc.ca	\$115.00	0.00%	\$230.00

Sub Total

\$305.90

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

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Invoice



Tax \$15.30

Total Due \$321.20

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