Invoice

Invoice Number	INV- WS-0236
Invoice Date	November 30, 2024
Total Due	**$231.00**

Paid

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

To:
Sprout Style Children Salon
3544 McClean Crescent SWE
http://sproutstyle.ca
sheliza.3024@gmail.com

Emergency Service for php code appearing on website, deep malware scan and trouble shoot website. Billed at 2 hours@ $ 110.00 per hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Emergency Service	$110.00	0.00%	$220.00

Sub Total	$220.00
Tax	$11.00
Total Due	**$231.00**

Invoice

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

Paid