

Invoice

**From:**

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GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

Invoice Number

INV- WS-0228

Invoice Date

October 21, 2024

Total Due

\$173.25

To:

Vibrant Life Healthcare Inc

3800 Finnerty road

Student Union Building (SUB)

Room B132 (across from Cinecenta)

Victoria, BC V8P 5C2

<https://uvictory.ca/>

Website additions for uvictory.ca to include pre booking page and form linked to new booking software. Billed at 1.5 hrs.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	Pre Booking page and form	\$110.00	0.00%	\$165.00

Sub Total \$165.00

Tax \$8.25

Total Due

\$173.25

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