

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Hooking Them Up Fishing Charters

707 Nimpkish Heights Road

Port McNeil

V0N2R0

2508825088

<http://vanislefishing.com>

fishinguy007@gmail.com

Invoice Number

INV- WS-0100

Invoice Date

October 17, 2023

Total Due

\$94.50

Add Googler Service: conversion to website, configure and test. Billed 1 hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Google Services	\$90.00	0.00%	\$90.00

Sub Total \$90.00

Tax \$4.50

Total Due

\$94.50



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.