

# Invoice



**Web Secured**

**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**

PAID

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
<b>Total Due</b>	<b>\$94.50</b>



For e-transfers 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.

PAID