Invoice

Invoice Number	INV- WS-0150
Invoice Date	February 23, 2024
Total Due	**$147.00**

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

To:
Turnham Woodland
1002 Wharf Street
Victoria BC
V8W 1T4
http://www.turnhamwoodland.ca

Paid

New hosting account for email addresses with 15gigs space. Domain turnwood.bc.ca. Billed at $ 140 per year March 1st 2024 - Feb28th 2025

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	hosting account	$140.00	0.00%	$140.00

Sub Total	$140.00
Tax	$7.00
Total Due	**$147.00**



Invoice

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

Paid