

# 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](mailto:info@websecured.ca)

**To:**

Qdot Technology, Ltd.

Office G01, Building R104,

Harwell Campus,

Didcot OX11 0QX

[Jeff.mclarty@qdot.tech](mailto:Jeff.mclarty@qdot.tech)

Invoice Number INV- WS-0131

Invoice Date January 9, 2024

**Total Due \$249.38**

2 hrs work on images for <https://qdot.tech/> billed at \$ 95 per hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	photo editing and layout	\$95.00	0%	\$190.00
1	Site Migration and additional edits	\$47.50	0.00%	\$47.50

Sub Total \$237.50

Tax \$11.88

**Total Due \$249.38**



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

Paid