

# Invoice



**From:**

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etransfer to: info@websecured.ca

**To:**

Area 250 Renovations

PO Box 44149 Gorge RPO

Victoria BC

V9A 7K1

<https://area250renovations.com/>

[office@area250renovations.com](mailto:office@area250renovations.com)

Invoice Number INV- WS-0229

Invoice Date October 30, 2024

**Total Due \$57.75**

1/2 hour meeting to sort our Jason Geniole's Google Account Transfer billed at 1/2hr

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1/2 hour meeting	\$55.00	0.00%	\$55.00

Sub Total \$55.00

Tax \$2.75

**Total Due \$57.75**



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

Paid