

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Area 250 Renovations

PO Box 44149 Gorge RPO

Victoria BC

V9A 7K1

<https://area250renovations.com/>

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

Paid