

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

Invoice Number

INV- WS-0158

Invoice Date

March 11, 2024

Total Due

\$275.63

To:

Integrated Accounting & Business Solutions

1271-45 Street NW

Edmonton, AB T6L 6C2

<https://www.iabs.ca/>

mazharbuttcpa@gmail.com

Invoice for updates to the website iabs.ca including wordpress, theme, backup and plugins also repair and optimization of MYSQL Data base. Billed at 2.5 hrs.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	Hrs for updating website/plugins/wordpress and database	\$105.00	0.00%	\$262.50
Sub Total				\$262.50
Tax				\$13.13
Total Due				\$275.63



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

Paid