Invoice

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

To:
Shoplistics
5708 - 176 ave. Edmonton T5Y3V6
https://shoplistics.com
rj@shoplistics.com

Invoice Number	INV- WS-0085
Invoice Date	August 30, 2023
Total Due	**$787.50**

Paid

Monthly web work for shoplistics.com billed at 10 hours @ $ 75 per hour for the month of September 2023

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Maintenance	$750.00	0.00%	$750.00

Sub Total	$750.00
Tax	$37.50
Total Due	**$787.50**



Invoice

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

Paid