Invoice

Invoice Number	INV- WS-0086
Invoice Date	August 31, 2023
Total Due	**$217.88**

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

To:
Hooking Them Up Fishing Charters
707 Nimpkish Heights Road
Port McNeil
V0N2R0
2508825088
http://vanislefishing.com
fishinguy007@gmail.com

Paid

Monthly flate rate seo for The Van Isle Website Group. Billed at $ 80 per month. 1.5 hrs for Photoshop work and website updates to all 3 sites.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	seo	$80.00	0.00%	$80.00
1.5	Photoshop and Updates	$85.00	0.00%	$127.50

Sub Total	$207.50
Tax	$10.38
Total Due	**$217.88**

Thanks for choosing Web Secured - Edmonton Web Design | ashley@websecured.ca

Invoice

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid