

# Invoice



**From:**  
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**To:**  
Triple C Ltd.  
10403 147 St NW, Edmonton, AB T5N 3C4  
<https://www.recordcollectorsparadise.ca/>  
roamy@live.ca

Invoice Number INV- WS-0450

Invoice Date February 18, 2026

**Total Due \$252.00**

Purchased plugin for custom pop up, configured and launched, billed 2 hours.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	hours website work	\$120.00	0.00%	\$240.00

Sub Total	\$240.00
Tax	\$12.00
<b>Total Due</b>	<b>\$252.00</b>

For etransfers please send to

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Web Secured

info@websecured.ca - auto deposit enabled.

Paid