Invoice

Invoice Number	INV- WS-0121
Invoice Date	December 16, 2023
Total Due	**$94.50**

Paid

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

billed 1 hour

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	hour design time	$90.00	0.00%	$90.00

Sub Total	$90.00
Tax	$4.50
Total Due	**$94.50**

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

Invoice

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

Paid