

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Rocky Cross Construction

Unit 101 1017 Dunford Ave

Langford BC

V9B2s4

Phone Number 2503914008

maria@rccvic.com

Invoice Number

INV- WS-0230

Invoice Date

October 30, 2024

Total Due

\$208.95

1 hour update and 2 year SSL certificate for Rocky Cross Construction. Billed at 1 hour \$ 110 plus \$ 89 for SSL.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ssl certificate	\$89.00	0%	\$89.00
1	hour updates	\$110.00	0.00%	\$110.00

Sub Total

\$199.00

Tax

\$9.95

Total Due

\$208.95

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info@websecured.ca - auto deposit enabled.

Paid