

Invoice



Web Secured

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



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

Paid