Invoice

Invoice Number	INV- WS-0232
Invoice Date	November 5, 2024
Total Due	**$115.50**

Paid

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

To:
Area 250 Renovations
PO Box 44149 Gorge RPO
Victoria BC
V9A 7K1
https://area250renovations.com/
office@area250renovations.com

Secure and transfer email address area250renovations@gmail.com on behalf of Jason Geniole, work with David from Geeks on the Beach to remove recovery options, billed 1 hour for troubleshooting and upcoming meeting for Friday @ 4:30

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	email trouble shooting	$110.00	0.00%	$110.00

Sub Total	$110.00
Tax	$5.50
Total Due	**$115.50**

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

Invoice

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

Paid