

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

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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

Invoice Number

INV- WS-0232

Invoice Date

November 5, 2024

Total Due

\$115.50

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



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

Paid