Invoice

Invoice Number	INV- WS-0123
Invoice Date	December 19, 2023
Total Due	**$199.50**

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

To:
Toms RV Service and Supplies Ltd.
849 Van Isle Way
Victoria BC v9b5r8
1.2504786527
http://tomsrvservice.bc.ca
jim@tomsrvservice.bc.ca

Paid

Installation of updated capcha's throughout website. Installation and configuration of Wordfence plugin. Billed at 95.00 for plugin and 1 hour $ 95 installation and configuration

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Wordfence	$95.00	0.00%	$95.00
1	Hour of installation and configuration	$95.00	0.00%	$95.00

Sub Total	$190.00
Tax	$9.50
Total Due	**$199.50**



Invoice

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

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