

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

Invoice Number

INV- WS-0123

Invoice Date

December 19,
2023

Total Due

\$199.50

To:

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

Installation of updated captcha'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%	\$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



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

Paid