

Invoice

**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

Invoice Number

INV- WS-0123

Invoice Date

December 19,
2023

Total Due

\$199.50

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



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

Paid