

Invoice

**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-0419

Invoice Date

February 6, 2026

Total Due

\$315.00

To:

Brighter Outlook

Suite 251 1581H Hillside Ave

Victoria BC V8T 2C1

Tel: 250 889-3820

<https://brighteroutlook.ca>

brighteroutlook@shaw.ca

Monthly SEO service for brighteroutlook.ca to include blog posts, seo promotions and relevant content for window cleaning victoria, gutter cleaning victoria and de mossing services victoria. Billed at \$300 per month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SEO Service	\$300.00	0.00%	\$300.00

Sub Total \$300.00

Tax \$15.00

Total Due

\$315.00

Thanks for choosing [Web Secured - Edmonton Web Design](#) | ashley@websecured.ca



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

Paid