

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-0356

Invoice Date

October 17, 2025

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

2 month term for SEO on brighteroutlook.ca to include:

Blog with 2 post related to key word focus.

SEM Rush reports for key word focus.

Goal to achieve top 10 for victoria window cleaning, window cleaning victoria plus accompanying terms related to window cleaning in victoria.

Billed at \$ 300 per month plus GST for a 2 month term.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	seo first month	\$300.00	0.00%	\$300.00

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

Invoice



Sub Total	\$300.00
-----------	----------

Tax	\$15.00
-----	---------

Total Due	\$315.00
------------------	-----------------

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