

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-0434

Invoice Date

January 29, 2026

Total Due

\$315.00

To:

Eufora Hair Studio

<http://euforahairstudio.com>

tkozula11@gmail.com

SEO for 1 month for <https://www.euforahairstudio.com/> focusing on Hair Salon Sherwood Park, using, coding, posts text updates, sem rush and adjustments throughout site. Billed at \$ 300 per month starting February 1st with option for client to renew.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	SEO program for https://www.euforahairstudio.com/	\$300.00	0.00%	\$300.00
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Sub Total	\$300.00
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Tax	\$15.00
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Total Due

\$315.00



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

Paid