

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-0117

Invoice Date

November 29,
2023**Total Due****\$441.00****To:**

South Island Centre
3821A Cedar Hill Cross Road V8P 3Z6
+1.2504722851
<https://southislandcentre.ca>
stacey@southislandcounseling.org

SEO for South Island Counseling SEO for the domain southislandcounseling.ca for the following terms:

- affordable therapy
- mental health counselling
- affordable therapist

Billed at 140 per term per year

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	SEO for South Island	\$140.00	0.00%	\$420.00

Sub Total	\$420.00
-----------	----------

Tax	\$21.00
-----	---------

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

Invoice



Total Due

\$441.00

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

Paid