

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-0219

Invoice Date

September 20,
2024

Total Due

\$315.00

To:

Susan Flueck

101 5940 Stringer

<http://susanflueck.com>

susan@susanflueck.com

seo for <https://susanflueck.com/> to include terms:

- Divine Coaching
- Healing Practitioner
- Life Coach
- Spiritual Guidance

Billed at \$150 per month for initial 2 months beginning October 1st 2024 - December 1st 2024

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	SEO Service	\$150.00	0.00%	\$300.00

Sub Total \$300.00

Tax \$15.00

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

Invoice



Total Due

\$315.00

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

Paid