Invoice



Invoice Number	INV- WS-0348
Invoice Date	December 2, 2025
Total Due	**$84.00**

Paid

From:
Web Secured - Edmonton Web Design
1920 Tanner Wynd NW
Edmonton AB T6R2S5
GST Registration # 879760023 RT0001
etransfer to: info@websecured.ca

To:
Hooking Them Up Fishing Charters
707 Nimpkish Heights Road
Port McNeil
V0N2R0
2508825088
http://vanislefishing.com
fishinguy007@gmail.com

SEO for websites:

www.winterharbourfishing.com

www.porthardyfishing.ca

www.vanislefishing.com

Billed at $ 80 per month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SEO	$80.00	0.00%	$80.00

Invoice

Sub Total	$80.00
Tax	$4.00
Total Due	**$84.00**

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

Paid