

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-0390

Invoice Date

November 11,
2025

Total Due

\$168.00

To:

Hooking Them Up Fishing Charters

707 Nimpkish Heights Road

Port McNeil

V0N2R0

2508825088

<http://vanislefishing.com>

fishingguy007@gmail.com

Transfer existing content from vanilsefishing.com to charterfishingbc.com, modifications to wording and initial seo and submissions. Billed at \$160.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	setup, modifications and seo	\$160.00	0.00%	\$160.00

Sub Total \$160.00

Tax \$8.00

Total Due

\$168.00

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



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

Paid