

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-0090

Invoice Date

September 14,
2023

Total Due

\$241.50

To:

Area 250 Renovations
PO Box 44149 Gorge RPO
Victoria BC
V9A 7K1
<https://area250renovations.com/>
office@area250renovations.com

2 month bill for maintaining and creating content for Area 250 Facebook Page. Billed at \$ 115 per month plus GST

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Social Media Marketing	\$115.00	0.00%	\$230.00
Sub Total				\$230.00
Tax				\$11.50
Total Due				\$241.50



Web Secured

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.