

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-0199

Invoice Date

August 7, 2024

Total Due

\$472.50

To:

Integrated Accounting & Business Solutions

1271-45 Street NW

Edmonton, AB T6L 6C2

<https://www.iabs.ca/>

mazharbuttcpa@gmail.com

Setting up social networking site for iabs.ca to include facebook and instagram for the iabs.ca including post pre approved by Mazhar.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Social Networking - Meta campaign - July 10th - October9th 2024	\$150.00	0.00%	\$450.00

Sub Total \$450.00

Tax \$22.50

Total Due

\$472.50



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

Paid