

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Kids N Us

<http://kidsnus.ca>

nikki@1deakin.com

Invoice Number INV- WS-0223

Invoice Date October 2, 2024

Total Due \$565.95

Purchase plugin Tickets Pro and Square payments for website kidsnus.ca, configure test and launch. Billed at \$ 224 for the plugins and 3 hours setup at \$ 105 per hour

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------|------------|--------|-----------|
| 1 | Plugins for square payments | \$224.00 | 0% | \$224.00 |
| 3 | hours setup and configuration | \$105.00 | 0.00% | \$315.00 |

Sub Total \$539.00

Tax \$26.95

Total Due \$565.95



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

Paid