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**

Paid

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	0.00%	$224.00
3	hours setup and configuration	$105.00	0.00%	$315.00

Sub Total	$539.00
Tax	$26.95
Total Due	**$565.95**



Invoice

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

Paid