Invoice

Invoice Number	INV- WS-0375
Invoice Date	October 2, 2025
Total Due	**$235.20**

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

Paid

Purchase plugin Tickets Pro and Square payments for website kidsnus.ca. Billed at $ 224 for the plugins.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Plugins for square payments	$224.00	0.00%	$224.00

Sub Total	$224.00
Tax	$11.20
Total Due	**$235.20**

For etransfers please send to



info@websecured.ca - auto deposit enabled.

Paid