

# 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-0225

Invoice Date

October 2, 2025

**Total Due**

**\$235.20**

**To:**

Kids N Us

<http://kidsnus.ca>

nikki@1deakin.com

Purchase plugin Tickets Pro and Square payments for website kidsnus.ca, configure test and launch. 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

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info@websecured.ca - auto deposit enabled.

Paid