



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-0364

Invoice Date

September 29,
2025

Total Due

\$288.75

To:

Surf Motel

290 Dallas Road

Victoria, BC V8V 1A6

Toll Free: 888.738.3399

Local: 250.386.3305

<http://surfmotel.net>

jlmangelsen@gmail.com

SSL Certificate 1 year renewal plus Gravity Forms Pro License renewal 1 year. Billed at \$147 and \$128 per year October 9th 2025 - October 8th 2026

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SSL Certificate 1 year.	\$147.00	0%	\$147.00
1	Gravity Forms Pro License	\$128.00	0.00%	\$128.00

Sub Total \$275.00

Tax \$13.75

Total Due

\$288.75

Thanks for choosing [Web Secured - Edmonton Web Design](#) | ashley@websecured.ca



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

Paid