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-0168
Invoice Date	April 9, 2024
Total Due	**$344.40**

Paid

To:
Toms RV Service and Supplies Ltd.
849 Van Isle Way
Victoria BC v9b5r8
1.2504786527
http://tomsrvservice.bc.ca
jim@tomsrvservice.bc.ca

SSL for websites 1 year April 15th 2024 - April 14th 2025 billed at $ 118 per year. 2 hours updates to website tomsrvservice.bc.ca billed at 2 hrs @ 105 per hour

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SSL for websites 1 year April 15th 2024 - April 14th 2025	$118.00	0%	$118.00
2	2 hours updates to website tomsrvservice.bc.ca	$105.00	0.00%	$210.00

Sub Total	$328.00
Tax	$16.40

Thanks for choosing Web Secured - Edmonton Web Design | ashley@websecured.ca

Invoice

Total Due	**$344.40**

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