

# Invoice



**Web Secured**

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: [info@websecured.ca](mailto:info@websecured.ca)

**To:**

Toms RV Service and Supplies Ltd.

849 Van Isle Way

Victoria BC v9b5r8

1.2504786527

<http://tomsvservice.bc.ca>

[jim@tomsvservice.bc.ca](mailto:jim@tomsvservice.bc.ca)

Invoice Number INV- WS-0168

Invoice Date April 9, 2024

**Total Due \$344.40**

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



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<b>Total Due</b>	<b>\$344.40</b>
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For e-transfers please send to  
info@websecured.ca - auto deposit enabled.

PAID