

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

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

Invoice Number

INV- WS-0439

Invoice Date

February 5, 2026

Total Due

\$189.00

Updates to wordpress rates and accomodations page, backend plugin, theme and databse.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5		\$120.00	0.00%	\$180.00
Sub Total				\$180.00
Tax				\$9.00
Total Due				\$189.00



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

Paid