



**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://tomsrvservice.bc.ca>

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

Invoice Number INV- WS-0338

Invoice Date August 18, 2025

**Total Due \$266.70**

Theme renewal and updates to <https://tomsrvservice.bc.ca/>:

Divi Theme License purchased and renewed

Wordpress Updated

14 Plugins Updated

Database Optimized

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	License renewal for Divi Theme	\$139.00	0%	\$139.00
1	hour wordpress/plugin updates	\$115.00	0.00%	\$115.00

# Invoice



Web Secured

Sub Total	\$254.00
Tax	\$12.70
<b>Total Due</b>	<b>\$266.70</b>

Paid



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

Paid