

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: 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

Invoice Number

INV- WS-0252

Invoice Date

January 8, 2025

Total Due

\$231.00

Updating Themes/Plugins and Database for <https://tomsrvservice.bc.ca/> billed at 2hrs at rate of \$ 110 per hour

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	hours updating service	\$110.00	0.00%	\$220.00

Sub Total \$220.00

Tax \$11.00

Total Due

\$231.00



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

Paid