



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-0278

Invoice Date

March 23, 2025

Total Due

\$173.25

To:

Integrated Accounting & Business Solutions

1271-45 Street NW

Edmonton, AB T6L 6C2

<https://www.iabs.ca/>

mazharbuttcpa@gmail.com

Updates to iabs.ca as well as database optimization, backup and enabling auto updates for website. Billed at 1.5 hrs

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5hrs	Updates to website	\$110.00	0.00%	\$165.00

Sub Total \$165.00

Tax \$8.25

Total Due

\$173.25



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