Invoice

Invoice Number	INV- WS-0278
Invoice Date	March 23, 2025
Total Due	**$173.25**

From:
Web Secured - Edmonton Web Design
1920 Tanner Wynd NW
Edmonton AB T6R2S5
GST Registration # 879760023 RT0001
etransfer to: info@websecured.ca

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**

Invoice

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