

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-0266

Invoice Date

February 18, 2025

Total Due

\$231.00

To:

Integrated Accounting & Business Solutions

1271-45 Street NW

Edmonton, AB T6L 6C2

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

mazharbuttcpa@gmail.com

Updates for iabs.ca, including 22 theme and plugin updates, database optimizing and repairing, dns zone record update. Billed 2 hrs @ \$ 110.00 per hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	hours billing	\$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