

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Triple C Ltd.

10403 147 St NW, Edmonton, AB T5N 3C4

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

roamy@live.ca

Invoice Number INV- WS-0380

Invoice Date October 28, 2025

Total Due

\$449.40

Upgrade to 60,000 units for the Disconnect Account billed at \$ 299 USD or \$ 428.00 CDN

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Upgrade to 60,000 items	\$428.00	0.00%	\$428.00

Sub Total \$428.00

Tax \$21.40

Total Due

\$449.40

For etransfers please send to

Thanks for choosing [Web Secured - Edmonton Web Design](#) | ashley@websecured.ca



info@websecured.ca - auto deposit enabled.

Paid