Invoice

Invoice Number	INV- WS-0198
Invoice Date	August 7, 2024
Total Due	**$221.55**

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

Paid

License for Upgraded Booking system and Install to Outlook

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	License for Upgraded Booking system and Install to Outlook	$211.00	0.00%	$211.00

Sub Total	$211.00
Tax	$10.55
Total Due	**$221.55**



Invoice

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

Paid