

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-0226

Invoice Date

October 7, 2024

Total Due

\$330.75

To:

GoGo Pups

<https://gogopups.com>

gogopups.susan@gmail.com

Billing 6 hours of website updates and changes on current Wix platform. Web Secured can commit up to 9 hours for project. 50% down and balance upon. 50% down is \$330.75.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Hours billed @ \$105 per hour	\$105.00	0.00%	\$630.00

Sub Total \$630.00

Tax \$31.50

Paid **-\$330.75**

Total Due

\$330.75



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

Paid