Invoice

Invoice Number	INV- WS-0113
Invoice Date	November 10, 2023
Total Due	**$630.00**

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

To:

Paid

Design balance for theboxxstore.com for balance of new website design cost.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	website balance	$600.00	0.00%	$600.00

Sub Total	$600.00
Tax	$30.00
Total Due	**$630.00**

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