

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-0113

Invoice Date

November 10,
2023**Total Due****\$630.00****To:**

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.