

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-0101

Invoice Date

October 20, 2023

Total Due

\$630.00

To:

Website Design for The Boxx Store. Redesign of the website by Ashley wordking with Carmen abd Marketing Team. 50% down balance ipon completion. Billed at 1200 plus GST for work.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	50% deposit on Website	\$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.



Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid