

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-0136

Invoice Date

January 25, 2024

Total Due

\$441.00

To:

Turnham Woodland

1002 Wharf Street

Victoria BC

V8W 1T4

<http://www.turnhamwoodland.ca>

website modifications and updates for turnhmawoodland website. Archiving old website with backup. billed at 4 hrs at \$ 105 per hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	website modifications	\$105.00	0.00%	\$420.00

Sub Total \$420.00

Tax \$21.00

Total Due

\$441.00



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

Paid