

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-0201

Invoice Date

August 19, 2024

Total Due

\$168.00

To:

Design Shelter Inc

<https://designshelter.com>

bmatchung@designshelter.com

Updates to software and database optimization for designshelter.com. Billed at 2 hours at the rate of \$80 per hour. Added Redis and Memcache for speed.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Website updates	\$80.00	0.00%	\$160.00

Sub Total \$160.00

Tax \$8.00

Total Due

\$168.00

For etransfers please send to

Thanks for choosing Web Secured - Edmonton Web Design | ashley@websecured.ca



info@websecured.ca - auto deposit enabled.

Paid