

# Invoice



Web Secured

**From:**

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

**To:**

Design Shelter Inc  
<https://designshelter.com>  
bmatchung@designshelter.com

Invoice Number INV- WS-0201

Invoice Date August 19, 2024

**Total Due \$168.00**

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
<b>Total Due</b>	<b>\$168.00</b>

For etransfers please send to

Thanks for choosing [Web Secured - Edmonton Web Design](http://Web Secured - Edmonton Web Design) | [ashley@websecured.ca](mailto:ashley@websecured.ca)



Web Secured

info@websecured.ca - auto deposit enabled.

Paid