

Invoice

**From:**

Web Secured - Edmonton Web Design

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Toms RV Service and Supplies Ltd.

849 Van Isle Way

Victoria BC v9b5r8

1.2504786527

<http://tomsrvservice.bc.ca>

jim@tomsrvservice.bc.ca

Invoice Number

INV- WS-0197

Invoice Date

August 7, 2024

Total Due

\$220.50

Updating and optimizing backend of <https://tomsrvservice.bc.ca/> billed at 2 hrs

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Updating and optimizing backend of https://tomsrvservice.bc.ca/	\$105.00	0.00%	\$210.00
Sub Total				\$210.00
Tax				\$10.50
Total Due				\$220.50

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



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info@websecured.ca - auto deposit enabled.

Paid