

Invoice

**From:**

Web Secured - Edmonton Web Design

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Qdot Technology, Ltd.

Office G01, Building R104,

Harwell Campus,

Didcot OX11 0QX

Jeff.mclarty@qdot.tech

Invoice Number

INV- WS-0107

Invoice Date

October 31, 2023

Total Due

\$0.00

Website formatting for website <https://qdot.tech/> for Desktop, Tablet and mobile. Billed at 3 hrs.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Web Site Work	\$95.00	0.00%	\$285.00

Sub Total \$285.00

Tax \$14.25

Paid **-\$299.25**

Total Due

\$0.00



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

Paid