

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-0091

Invoice Date

September 14,
2023

Total Due

\$216.30

To:

Turnham Woodland

1002 Wharf Street

Victoria BC

V8W 1T4

http://www.turnhamwoodland.ca

Website hosting and domain name renewal for turnhamwoodland.ca (26/09/2023 - 25/09/2024)

If paying by cheque please make out to:

Web Secured

1920 Tanner wynd NW

Edmonton Alberta

T6R2S5

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Hosting (26/09/2023 - 25/09/2024)	\$164.00	0.00%	\$164.00
1	Domain Name renewal turnhamwoodland.ca (26/09/2023 - 25/09/2024)	\$42.00	0.00%	\$42.00

Thanks for choosing [Web Secured - Edmonton Web Design](#) | ashley@websecured.ca

Invoice



Sub Total	\$206.00
-----------	----------

Tax	\$10.30
-----	---------

Total Due	\$216.30
------------------	-----------------

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.