

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-0163

Invoice Date

March 28, 2024

Total Due

\$165.38

To:

Fernandez Hypnotist

<https://fernandezhypnotist.com/>

hypnofernandez@aol.com

1.5hrs for updating website, adding new pictures and optimizing database. Billed at 1.5hrs

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	Website Updates	\$105.00	0.00%	\$157.50

Sub Total

\$157.50

Tax

\$7.88

Total Due

\$165.38

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

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



Paid