

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:

Fernandez Hypnotist
<https://fernandezhypnotist.com/>
hypnofernandez@aol.com

Invoice Number INV- WS-0163

Invoice Date March 28, 2024

Total Due	\$165.38
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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



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PAID