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-0088
Invoice Date	September 4, 2023
Total Due	**$0.00**

To:
Vibrant Life Healthcare Inc
3800 Finnerty road
Student Union Building (SUB)
Room B132 (across from Cinecenta)
Victoria, BC V8P 5C2
https://uvictory.ca/

Paid

Modifications and webiste migration prep for ne website for Victory Theraputics Inc. Billed at 1.5 hrs at rate of $ 85 per hour

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Modifications and Prep Work	$127.50	0.00%	$127.50
1	Plugin for pop up with custom layout and links to booking.	$127.50	0.00%	$127.50

Sub Total	$255.00
Tax	$12.75
Paid	-$267.75

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

Invoice

Total Due	$0.00

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

Paid

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