

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

Invoice Number INV- WS-0156

Invoice Date March 7, 2024

Total Due \$275.63

To:

Custom Rod Builders
7130 Willis Point Road
Victoria BC
V9E 2A1
<https://rodbuildersupplies.com/>
wasnedden@telus.net

Updates to <https://rodbuildersupplies.com/> for 17 updates and website back. Change copyright dates. Home Back up plus updates. Billed at 2.5hrs at \$ 105 per hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5		\$105.00	0.00%	\$262.50

Sub Total	\$262.50
Tax	\$13.13
Total Due	\$275.63



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

Paid