

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Custom Rod Builders

7130 Willis Point Road

Victoria BC

V9E 2A1

<https://rodbuildersupplies.com/>

washedden@telus.net

Invoice Number

INV- WS-0156

Invoice Date

March 7, 2024

Total Due

\$275.63

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

Paid