

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/>

wasnedden@telus.net

Invoice Number

INV- WS-0409

Invoice Date

December 9, 2025

Total Due

\$181.13

Plugin, theme, wordpress and database. Updated 13 plugin, wordpress and wordpress website theme, repaired and optimized database. Billed at 1.5 hrs at \$ 115.00 per hour

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	Website Updating	\$115.00	0.00%	\$172.50

Sub Total \$172.50

Tax \$8.63

Total Due

\$181.13



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

Paid