

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Triple C Ltd.

10403 147 St NW, Edmonton, AB T5N 3C4

<https://www.recordcollectorsparadise.ca/>

roamy@live.ca

Invoice Number

INV- WS-0372

Invoice Date

October 9, 2025

Total Due

\$357.85

Cleanup Woocommerce and disconnect discog connect app, increase disconnect form 32,000 entries to 35,000 entries. Billed at 2.50 hours plus \$ 67.00 for increase to Disconnect.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	Hours for Project	\$115.00	0%	\$287.50
1	Disconnect Increase	\$67.00	0.00%	\$67.00

Sub Total

\$354.50

Tax

\$3.35

Total Due

\$357.85



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

Paid