

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Vibrant Life Healthcare Inc

3800 Finnerty road

Student Union Building (SUB)

Room B132 (across from Cinecenta)

Victoria, BC V8P 5C2

<https://uvictory.ca/>

Invoice Number

INV- WS-0083

Invoice Date

August 21, 2023

Total Due

\$0.00

1 hour wordpress training and monthly updates

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	hour training	\$85.00	5%	\$89.25
1	Monthly Updates - September 2023	\$50.00	5%	\$52.50

Sub Total \$141.75

Tax \$14.18

Paid **-\$155.93**

Total Due

\$0.00



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

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