

Invoice

**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-0097

Invoice Date

October 11, 2023

Total Due

\$267.75

To:

Integrated Accounting & Business Solutions

1271-45 Street NW

Edmonton, AB T6L 6C2

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

mazharbuttcpa@gmail.com

Wordpress updates for <https://www.iabs.ca/>

Billed at 2 hrs @ \$ 85 per hour

Additional 1 hour added for performance related updates

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Wordpress updates	\$85.00	0%	\$170.00
1	Performance related items	\$85.00	0.00%	\$85.00

Sub Total \$255.00

Tax \$12.75

Thanks for choosing [Web Secured - Edmonton Web Design](#) | ashley@websecured.ca

Invoice



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\$267.75

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.