



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-0357

Invoice Date

September 18,
2025

Total Due

\$246.75

To:

Sprout Style Children Salon
3544 McClean Crescent SWE
<http://sproutstyle.ca>
sheliza.3024@gmail.com

Backend updating for sproutstylechildrenssalon.ca, and sproutstyle.ca, to include the following:

Updated both site sproutstylechildrenssalon.ca, and sproutstyle.ca plugins, themes, wordpress, enabled redis cache server side as well as installed plugin on websites.

Enabled a server side memory cache plugin mem cache on both sites.

Both websites where updated to the latest php software 8.3 from 7.4.

Checked, repaired and optimized both databases.

Backups for both sites taken and stored,

Billed at 2 hours @ 117.50 per hour

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	updating service	\$117.50	0.00%	\$235.00

Invoice



Sub Total	\$235.00
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Tax	\$11.75
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Total Due	\$246.75
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For etransfers please send to
info@websecured.ca - auto deposit enabled.