

Invoice



Web Secured

From:

Web Secured - Edmonton Web Design
1920 Tanner Wynd NW
Edmonton AB T6R2S5
GST Registration # 879760023 RT0001
etransfer to: info@websecured.ca

To:

Kids N Us
<http://kidsnus.ca>
nikki@1deakin.com

Invoice Number INV- WS-0129

Invoice Date January 4, 2024

Total Due \$244.13

Renewal for <https://kidsnus.ca/> website hosting for 1 year. February 1 2024 - January 31st 2023

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Hosting Renewal	\$180.00	0%	\$180.00
.5	1/2hr billing for updates to theme files, backup and plugins.	\$105.00	0.00%	\$52.50

Sub Total	\$232.50
Tax	\$11.63
Total Due	\$244.13



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

Paid