

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Christy Kerr

#5-6782 Veyaness Rd

Saanichton

British Columbia

V8M 2C2

Canada

<http://kerrcontrolsinc.ca>

christyk@kerrcontrolsinc.ca

Invoice Number INV- WS-0382

Invoice Date November 3, 2025

Total Due

\$231.00

VPS Website hosting renewal 1 year for - kerrcontrolsinc.ca November 15th 2025 - November 14th 2026

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Hosting Renewal - kerrcontrolsinc.ca November 15th 2025 - November 14th 2026	\$220.00	0.00%	\$220.00

Sub Total \$220.00

Tax \$11.00

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

Invoice



Total Due

\$231.00

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