

**From:**

[Web Secured - Edmonton Web Design](#)

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GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Christy Kerr

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<http://kerrcontrolsinc.ca>

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Invoice Number

INV- WS-0192

Invoice Date

July 26, 2024

Total Due

\$275.63

Updated wordpress from ver 6.4.5 to 6.6.1

Updated 18 plugins

Updated 4 themes

Checked and repaired data base before optimizing data base

Turned off plugins that are not needed or not compatible with wordpress version running on PHP 7.2

Backup of existing site and mysql database taken and stored in cloud

Checked compatibility with php 8.2 and hp 8.4

Billed at 2.5 hrs

Invoice



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	Website Updating and Optimizing	\$105.00	0.00%	\$262.50
Sub Total				\$262.50
Tax				\$13.13
Total Due				\$275.63

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