



From:

[Web Secured - Edmonton Web Design](#)

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etransfer to: info@websecured.ca

To:

Christy Kerr

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V8M 2C2

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<http://kerrcontrolsinc.ca>

christyk@kerrcontrolsinc.ca

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



Web Secured

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