

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

Invoice Number INV- WS-0287

Invoice Date April 8, 2025

Total Due \$241.50

To:

Christy Kerr
#5-6782 Veyaness Rd
Saanichton
British Columbia
V8M 2C2
Canada
http://kerrcontrolsinc.ca
christyk@kerrcontrolsinc.ca

PAID

Updating the backend of kerrcontrolsinc.ca including: repairing and optimizing database, updating themes, plugins, wordpress and licenses, backup. Billed 2 hours.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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2	Updating and Optimizing	\$115.00	0.00%	\$230.00
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Sub Total	\$230.00
Tax	\$11.50
Total Due	\$241.50



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

Paid