

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

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etransfer to: info@websecured.ca

To:

Christy Kerr

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British Columbia

V8M 2C2

Canada

<http://kerrcontrolsinc.ca>

christyk@kerrcontrolsinc.ca

Invoice Number

INV- WS-0287

Invoice Date

April 8, 2025

Total Due

\$241.50

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
2	Updating and Optimizing	\$115.00	0.00%	\$230.00

Sub Total \$230.00

Tax \$11.50

Total Due

\$241.50

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



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info@websecured.ca - auto deposit enabled.

Paid