

# 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](mailto:christyk@kerrcontrolsinc.ca)

Invoice Number

INV- WS-0344

Invoice Date

August 18, 2025

**Total Due**

**\$277.20**

License renewal for gravity forms pro plugin for kerrcontrolsinc.ca billed at \$ 149.00. 1 hour updates for wordpress, plugins, themes and database.

| Hrs/Qty   | Service                                                   | Rate/Price | Adjust | Sub Total |
|-----------|-----------------------------------------------------------|------------|--------|-----------|
| 1         | License Renewal Gravity Forms                             | \$149.00   | 0%     | \$149.00  |
| 1         | hour updating to wordpress, plugins, themes and database. | \$115.00   | 0.00%  | \$115.00  |
| Sub Total |                                                           |            |        | \$264.00  |
| Tax       |                                                           |            |        | \$13.20   |

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

# Invoice



**Total Due**

**\$277.20**

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