

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Rocky Cross Construction

Unit 101 1017 Dunford Ave

Langford BC

V9B2s4

Phone Number 2503914008

maria@rccvic.com

Invoice Number INV- WS-0429

Invoice Date January 22, 2026

Total Due

\$241.50

Updates to Wordpress versions, plugins (17) theme and repairing and optimizing database, backup also taken. Billed for 2 hours @ \$ 115 per hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Updates and Optimization	\$115.00	0.00%	\$230.00

Sub Total \$230.00

Tax \$11.50

Total Due

\$241.50



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

Paid