

# 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

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

Paid