

Invoice

**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-0206

Invoice Date

August 20, 2024

Total Due

\$126.00

To:

Kids N Us

<http://kidsnus.ca>

nikki@1deakin.com

security plugin and scrubbing of website, 44 malicious files removed 28 repaired. Installed Malcare and Wordfence. Recommend having new theme installed. Billed flat rate \$ 120 as discussed.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Securing and Scrubbing	\$120.00	0.00%	\$120.00

Sub Total \$120.00

Tax \$6.00

Total Due

\$126.00



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

Paid