

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

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Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Christy Kerr

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Saanichton

British Columbia

V8M 2C2

Canada

<http://kerrcontrolsinc.ca>

trevor.fleming@atryx.ca

Invoice Number

INV- WS-0247

Invoice Date

January 6, 2025

Total Due

\$346.50

SEO and Dead Link Removal/Repair for kerrcontrolsinc.ca, seo to include coding, keywords and search engine submission, remove and/or forward any broken links for searches. Billed at 3 hrs

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	seo and link repair	\$110.00	0.00%	\$330.00

Sub Total \$330.00

Tax \$16.50

Total Due

\$346.50

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



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

Paid