

# 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

Invoice Number      INV- WS-0247

Invoice Date        January 6, 2025

**Total Due            \$346.50**

**To:**

Christy Kerr  
#5-6782 Veyaness Rd  
Saanichton  
British Columbia  
V8M 2C2  
Canada  
<http://kerrcontrolsinc.ca>  
[christyk@kerrcontrolsinc.ca](mailto:christyk@kerrcontrolsinc.ca)

PAID

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
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3	seo and link repair	\$110.00	0.00%	\$330.00
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Sub Total	\$330.00
Tax	\$16.50
<b>Total Due</b>	<b>\$346.50</b>



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

Paid