

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-0312

Invoice Date June 18, 2025

Total Due	\$420.00
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To:

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

PAID

SEO for <https://kerrcontrolsinc.ca> website to include the terms:

- Building automation systems Victoria/Vancouver
- Building automation company Victoria/Vancouver
- Building controls contractor Victoria/Vancouver
- Energy management systems Victoria/Vancouver
- Smart building technology Victoria/Vancouver

2 month project with weekly reports. Billed at \$ 200 per month times 2 months.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	months seo work	\$200.00	0.00%	\$400.00

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Invoice



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Sub Total	\$400.00
Tax	\$20.00
Total Due	\$420.00

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

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