

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Christy Kerr

#5-6782 Veyaness Rd

Saanichton

British Columbia

V8M 2C2

Canada

<http://kerrcontrolsinc.ca>

trevor.fleming@atryx.ca

Invoice Number

INV- WS-0445

Invoice Date

February 14, 2026

Total Due

\$252.00

Tech support with GoDaddy to move domain that was bugged out on there system. Billed 2 hours for support.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Tech Support	\$120.00	0.00%	\$240.00

Sub Total \$240.00

Tax \$12.00

Total Due

\$252.00

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



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

Paid