

# 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

**To:**

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

Invoice Number INV- WS-0445

Invoice Date February 14, 2026

**Total Due \$252.00**

PAID

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
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2	Tech Support	\$120.00	0.00%	\$240.00
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Sub Total	\$240.00
Tax	\$12.00
<b>Total Due</b>	<b>\$252.00</b>



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

Paid