

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

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To:

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<http://kerrcontrolsinc.ca>

christyk@kerrcontrolsinc.ca

Invoice Number

INV- WS-0376

Invoice Date

October 15, 2025

Total Due

\$391.90

14 plugins updated, Wordpress updated to version: 6.8.3, PHP version 8.2.2 upgraded to PHP 8.4, Divi Theme License Renewed, Gravity forms license renewed, mysqli PHP extension.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	hours updating service	\$115.00	0%	\$230.00
1	license renewals for divi and gravity forms	\$143.24	0.00%	\$143.24
Sub Total				\$373.24
Tax				\$18.66

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

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\$391.90

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