

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>

christyk@kerrcontrolsinc.ca

Invoice Number

INV- WS-0422

Invoice Date

January 9, 2026

Total Due

\$445.20

2 hours updating, plugins, database and themes, 1 hour support for domain transfer, \$79 renewal of gravity forms license.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Updating plugins, theme, wordpress and optimizing database	\$115.00	0%	\$230.00
1	support for domain transfer	\$115.00	0%	\$115.00
1	license renewal for gravity forms	\$79.00	0.00%	\$79.00

Sub Total

\$424.00

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

Invoice



Tax	\$21.20
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Total Due	\$445.20
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For etransfers please send to
info@websecured.ca - auto deposit enabled.