



From:

Web Secured - Edmonton Web Design

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Kids N Us

<http://kidsnus.ca>

nikki@1deakin.com

Invoice Number INV- WS-0319

Invoice Date July 8, 2025

Total Due \$110.25

Updates to the backend of the kidsnus.ca website including:

- Updated PHP version: 7.3 to 8.3.22
<https://kidsnus.ca/wp-admin/site-health.php?tab=debug>
- Checked, repaired and optimized the mysql database after upgrade
- Updated the Mail Poet plugin
- Removed inactive plugins
- The site health status has been upgraded to Good from needs improvement
<https://kidsnus.ca/wp-admin/site-health.php?tab>
- Took full backup of website and database.

Billed at 1 hour for \$ 105.00 plus GST

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	hours billing for updating	\$105.00	0.00%	\$105.00

Invoice



Web Secured

Sub Total	\$105.00
Tax	\$5.25
Total Due	\$110.25

Paid



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

Paid