

Invoice

**From:**

Web Secured - Edmonton Web Design
1920 Tanner Wynd NW
Edmonton AB T6R2S5
GST Registration # 879760023 RT0001
etransfer to: info@websecured.ca

Invoice Number

INV- WS-0349

Invoice Date

September 4,
2025**Total Due****\$0.00****To:**

Kids N Us
<http://kidsnus.ca>
nikki@1deakin.com

Backend updating of kidsnus.ca including plugin, wordpress, theme and database, gravity forms license renewal, woocommerce database optimization. Insall and configure a spam filter for email and check that all comments are turned off. Billed 2 hours @ \$ 115.00 per hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	updating servcie	\$115.00	0.00%	\$230.00

Sub Total	\$230.00
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Tax	\$11.50
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Paid	-\$241.50
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Total Due**\$0.00**



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

Paid