

Invoice

**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-0349

Invoice Date

September 4,
2025

Total Due

\$0.00

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

Tax \$11.50

Paid **-\$241.50**

Total Due

\$0.00



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

Paid