

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-0112
Invoice Date November 9, 2023

Total Due \$991.20

To:
Christy Kerr
#5-6782 Veyaness Rd
Saanichton
British Columbia
V8M 2C2
Canada
<http://kerrcontrolsinc.ca>
christyk@kerrcontrolsinc.ca

PAID

VPS Renewal for term December 1st 2023 - May 31st 2024 - 6 month Term

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	VPS Server - December 1st 2023 - May 31st 2024	\$816.00	0%	\$816.00
1	Disk Space - December 1st 2023 - May 31st 2024	\$128.00	0.00%	\$128.00

Sub Total \$944.00
Tax \$47.20



Web Secured

Total Due	\$991.20
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For e-transfers please send to
info@websecured.ca - auto deposit enabled.

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