

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-0112

Invoice Date November 9, 2023

Total Due

\$991.20

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

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

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Total Due

\$991.20

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