

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Van Isle Home Care

1027 Pandora Ave, Victoria BC, V8V 3P6

Tel (250) 412-1437

<http://vanislehomecare.ca>

srandolph309@gmail.com

Invoice Number

INV- WS-0250

Invoice Date

January 8, 2025

Total Due

\$231.00

Update backend of vanislehomecare.ca to include updates to: wordpress, plugins, themes and database, upgrade account to php 8.2 from php 7.4 as 7.4 is no longer supported. Billed at 2 hours at \$ 110 per hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	hours updating service	\$110.00	0.00%	\$220.00

Sub Total \$220.00

Tax \$11.00

Total Due

\$231.00



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

Paid