

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-0244

Invoice Date January 2, 2025

Total Due \$231.00

Website plugin, licenses, themes and database optimization for kerrcontrolsinc.ca. Instalation of wp-optimize and configuring. Billed 2 hours @ \$110 per hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	hours optimizing for kerrcontrolsinc.ca	\$110.00	0.00%	\$220.00

Sub Total \$220.00

Tax \$11.00

Total Due \$231.00



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

Paid