

# 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](mailto: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**

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