

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-0210

Invoice Date

August 26, 2024

Total Due

\$397.43

To:

Van Isle Home Care

1027 Pandora Ave, Victoria BC, V8V 3P6

Tel (250) 412-1437

<http://vanislehomecare.ca>

srandolph309@gmail.com

Website updating and upgrade, site updated to php ver. 8.4, all plugins updates, removal of all unused plugins, optimize database renew license for wp bakery and gravity forms. Billed at 1.75 hours plus plugins license cost of \$186.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.75	Updates and Upgrades to website	\$110.00	0%	\$192.50
1	License Renewals for 2 premium plugins plus reinstalation	\$186.00	0.00%	\$186.00

Sub Total

\$378.50

Tax

\$18.93

Total Due

\$397.43

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



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

Paid