



**From:**

[Web Secured - Edmonton Web Design](#)

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**To:**

Christy Kerr

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<http://kerrcontrolsinc.ca>

[christyk@kerrcontrolsinc.ca](mailto:christyk@kerrcontrolsinc.ca)

Invoice Number

INV- WS-0111

Invoice Date

November 8, 2023

**Total Due**

**\$99.75**

Updating and backup of [kerrcontrolsinc.ca](http://kerrcontrolsinc.ca):

- Full Site Back Up
- Wordpress updated to ver 6.4
- 17 plugins updated to latest version
- 3 Themes updated
- Checked, repaired and optimized database

Billed 1 hour \$ 95.



Web Secured

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website backend Updating	\$95.00	0.00%	\$95.00
Sub Total				\$95.00
Tax				\$4.75
<b>Total Due</b>				<b>\$99.75</b>

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