



From:

Web Secured - Edmonton Web Design
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Edmonton AB T6R2S5
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etransfer to: info@websecured.ca

To:

Christy Kerr
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Canada
<http://kerrcontrolsinc.ca>
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Invoice Number INV- WS-0149

Invoice Date February 23, 2024

Total Due \$173.15

PAID

19 plugin and themes updated, WordPress updated, backup taken of website, website file manager cleaned up to free up some space. PHP version updated too latest.

Both domains registered through March 1st 2025 on your behalf.

Billed 1 hour for work \$ 95.00 and \$ 34.95 per domain names.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	website updates	\$95.00	0%	\$95.00
2	kerrcontrolsinc.ca and kerrcontrolsinc.com	\$34.95	0.00%	\$69.90

Invoice



Web Secured

Sub Total	\$164.90
Tax	\$8.25
Total Due	\$173.15

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

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