

Invoice

**From:**

Web Secured - Edmonton Web Design

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Rocky Cross Construction

Unit 101 1017 Dunford Ave

Langford BC

V9B2s4

Phone Number 2503914008

maria@rccvic.com

Invoice Number

INV- WS-0162

Invoice Date

March 22, 2024

Total Due

\$441.00

Updating and restoration of website for https://rockycrossconstruction.com/ renewal of ssl licenses, updating of wordpress software and plugins. Updating of themes, php versions and wordpress manager. Billed 4 hrs at 105 per hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Updating and restoration of website	\$105.00	0.00%	\$420.00
Sub Total				\$420.00
Tax				\$21.00
Total Due				\$441.00

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



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info@websecured.ca - auto deposit enabled.

Paid