

Invoice



Web Secured

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-0413
Invoice Date December 22,
2025

Total Due \$120.75

To:

Kids N Us
<http://kidsnus.ca>
nikki@1deakin.com

Update service for kidsnus.ca for wordpress, plugins, theme and database, billed at 1 hour \$ 115 plus GST

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	website updating	\$115.00	0.00%	\$115.00

Sub Total \$115.00
Tax \$5.75
Total Due \$120.75

For etransfers please send to

Thanks for choosing Web Secured - Edmonton Web Design | ashley@websecured.ca



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info@websecured.ca - auto deposit enabled.

Paid