

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-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



info@websecured.ca - auto deposit enabled.

Paid