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-0182
Invoice Date	June 4, 2024
Total Due	**$110.25**

To:
Debra Kiel
930 15st
Canmore AB
T1W1X3
https://debrakielartist.com/
debrakiel31@gmail.com

Paid

1 hour design work for debrakielartist.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	hour work on website	$105.00	0.00%	$105.00

Sub Total	$105.00
Tax	$5.25
Total Due	**$110.25**



Invoice

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

Paid