Invoice

Invoice Number	INV- WS-0253
Invoice Date	January 13, 2025
Total Due	**$110.20**

From:
Web Secured - Edmonton Web Design
1920 Tanner Wynd NW
Edmonton AB T6R2S5
GST Registration # 879760023 RT0001
etransfer to: info@websecured.ca

To:
Firefighter Aid Ukraine
PO Box 72222 RPO Summerwood Sherwood
Park Alberta T8H0m6
Contact: Anatoli Morgotch
info@firefighteraidukraine.com

Paid

Domain name registration 1 year plus hosting 1 year

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	unbreakableukraine.ca 1/02/25	$24.95	0.00%	$24.95
1	Hosting account 1 year 1/02/2025	$80.00	0.00%	$80.00

Sub Total	$104.95
Tax	$5.25
Total Due	**$110.20**



Invoice

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

Paid