

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

To:

Debra Kiel

930 15st

Canmore AB

T1W1X3

<https://debrakielartist.com/>

debrakiel31@gmail.com

Invoice Number INV- WS-0099

Invoice Date October 16, 2023

Total Due \$446.25

Balance of website design for website: <https://debrakielartist.com/>

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Balance	\$425.00	0.00%	\$425.00

Sub Total \$425.00

Tax \$21.25

Total Due \$446.25



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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

PAID