Invoice

Invoice Number	INV- WS-0387
Invoice Date	November 10, 2025
Total Due	**$120.75**

Paid

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

To:
Susan Flueck
101 5940 Stringer
http://susanflueck.com
susan@susanflueck.com

1 hr. billing for a name, cname and configuration/testing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	dns record 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

Invoice

info@websecured.ca - auto deposit enabled.

Paid