

# 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-0387

Invoice Date

November 10,  
2025

**Total Due**

**\$120.75**

**To:**

Susan Flueck

101 5940 Stringer

<http://susanflueck.com>

[susan@susanflueck.com](mailto: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](mailto:ashley@websecured.ca)



info@websecured.ca - auto deposit enabled.

Paid