

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-0205

Invoice Date

August 20, 2024

Total Due

\$173.25

To:

Waddell Raponi

1002 Wharf St Victoria BC V8W 1T4

<http://waddellraponi.com/>

nmosky@waddellraponi.com

Updates to name servers, zone records for domain waddellraponi.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	DNS Records Updates	\$110.00	0.00%	\$165.00

Sub Total \$165.00

Tax \$8.25

Total Due

\$173.25

For etransfers please send to

Thanks for choosing [Web Secured - Edmonton Web Design](#) | ashley@websecured.ca



info@websecured.ca - auto deposit enabled.

Paid