

# 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-0275

Invoice Date March 14, 2025

**Total Due \$55.13**

0.5 hours of website updates and changes.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	0.5 hours website updates and changes	\$52.50	0.00%	\$52.50
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Sub Total	\$52.50
Tax	\$2.63
<b>Total Due</b>	<b>\$55.13</b>



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

Paid