

Invoice

**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
1	0.5 hours website updates and changes	\$52.50	0.00%	\$52.50

Sub Total \$52.50

Tax \$2.63

Total Due

\$55.13



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

Paid