

# 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

Invoice Number INV- WS-0142

Invoice Date February 7, 2024

**Total Due \$182.70**

**To:**

Debra Kiel

930 15st

Canmore AB

T1W1X3

<https://debrakielartist.com/>

debrakiel31@gmail.com

Renewal for doamin debrakielartist.com and hosting for 1 year. Billed at 34.00 for the domain name and \$ 140 for hosting plus GST through to March 1st 2025

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	domain name debrakielartist.com 1 year - Renewal March 1st 2025	\$34.00	0%	\$34.00
1	hosting debrakielartist.com 1 year - Renewal March 1st 2025	\$140.00	0.00%	\$140.00
Sub Total				\$174.00
Tax				\$8.70



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<b>Total Due</b>	<b>\$182.70</b>
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For e-transfers please send to  
info@websecured.ca - auto deposit enabled.

PAID