

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-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 domain 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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Total Due

\$182.70

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