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

Paid

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	0.00%	$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



Invoice

Total Due	$182.70

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

Paid