

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-0265

Invoice Date

December 2, 2025

Total Due

\$228.90

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 38.00 for the domain name and \$ 180 for hosting plus GST through to January 1st 2026. Please send etransfer to info@websecured.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	domain name debrakielartist.com 1 year - Renewal March 1st 2025	\$38.00	0.00%	\$38.00
1	hosting debrakielartist.com 1 year - Renewal March 1st 2025	\$180.00	0.00%	\$180.00
Sub Total				\$218.00
Tax				\$10.90

Thanks for choosing [Web Secured - Edmonton Web Design](#) | ashley@websecured.ca

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\$228.90

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