

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-0305

Invoice Date June 3, 2025

Total Due \$301.88

To:

Ponderosa Nature Resort
501 - 1218 Concession 8 West
<https://ponderosaresort.ca>
pnr@ponderosaresort.ca

Clean up directories for Ponderosa Resort website, files going back to 2009. All files delete have been zipped and archived. Billed 2.5 hrs for cleanup.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	hours for file cleanup	\$115.00	0.00%	\$287.50

Sub Total	\$287.50
Tax	\$14.38
Total Due	\$301.88



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

Paid