Web Secured

Invoice

Invoice Number	INV- WS-0305
Invoice Date	June 3, 2025
Total Due	**$301.88**

From:
Web Secured - Edmonton Web Design
1920 Tanner Wynd NW
Edmonton AB T6R2S5
GST Registration # 879760023 RT0001
etransfer to: info@websecured.ca

To:
Ponderosa Nature Resort
501 – 1218 Concession 8 West
https://ponderosaresort.ca
pnr@ponderosaresort.ca

Paid

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**

Invoice

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