

# 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-0207

Invoice Date

August 22, 2024

**Total Due**

**\$819.00**

**To:**

Ponderosa Nature Resort

501 - 1218 Concession 8 West

<https://ponderosaresort.ca>

pnr@ponderosaresort.ca

Hosting for <https://ponderosaresort.ca> including the following:

Security Essentials. Email Professional, SSL VPS Server. Billed at 750 per year September 1st - August 31st

Domain transfer for ponderosaresort.ca billed at \$ 30.00

| Hrs/Qty | Service         | Rate/Price | Adjust | Sub Total |
|---------|-----------------|------------|--------|-----------|
| 1       | Website Hosting | \$750.00   | 0%     | \$750.00  |
| 1       | Domain Transfer | \$30.00    | 0.00%  | \$30.00   |

Sub Total

\$780.00

Tax

\$39.00

**Total Due**

**\$819.00**

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

Paid