

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

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



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

Paid