

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-0095

Invoice Date

October 5, 2023

Total Due

\$866.25

To:

Ponderosa Nature Resort

501 - 1218 Concession 8 West

<https://ponderosaresort.ca>

pnr@ponderosaresort.ca

Design balance bill for web site design plus 2 hours for fixes to the server and hosting.

Monthly maintenance starting on October 15th billed at \$ 80 per month.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	website balance	\$575.00	0.00%	\$575.00
2	updates to hosting, wordpress and server	\$85.00	0.00%	\$170.00
1	Monthly maintenance	\$80.00	0.00%	\$80.00

Sub Total

\$825.00

Tax

\$41.25

Total Due

\$866.25

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



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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.