Invoice

Invoice Number	INV- WS-0095
Invoice Date	October 5, 2023
Total Due	**$866.25**

Paid

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

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%	$575.00
2	updates to hosting, wordpress and server	$85.00	0%	$170.00
1	Monthly maintenance	$80.00	0.00%	$80.00

Sub Total	$825.00
Tax	$41.25
Total Due	**$866.25**

Invoice

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.