Invoice

Invoice Number	INV- WS-0132
Invoice Date	January 10, 2024
Total Due	**$168.00**

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

Web Site Bi Monthly Maintenance and Updates – January – February 2024 billed at $ 80 per month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Months maintenance January – February 2024	$80.00	0.00%	$160.00

Sub Total	$160.00
Tax	$8.00
Total Due	**$168.00**

Invoice

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

Paid