

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-0204

Invoice Date

October 15, 2024

Total Due

\$168.00

To:

Ponderosa Nature Resort

501 - 1218 Concession 8 West

<https://ponderosaresort.ca>

pnr@ponderosaresort.ca

Web Site Bi Monthly Maintenance and Updates - November - December 2024 billed at \$ 80 per month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2		\$80.00	0.00%	\$160.00

Sub Total \$160.00

Tax \$8.00

Total Due

\$168.00



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

Paid