

Invoice

**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

Invoice Number

INV- WS-0227

Invoice Date

December 2, 2024

Total Due

\$176.40

Web Site Bi Monthly Maintenance and Updates - January - February 2025 billed at \$ 84 per month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2		\$84.00	0.00%	\$168.00

Sub Total \$168.00

Tax \$8.40

Total Due

\$176.40



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

Paid