

Invoice



Web Secured

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



Web Secured

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

Paid