

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

Invoice Number INV- WS-0242

Invoice Date February 3, 2025

Total Due \$184.80

To:

Ponderosa Nature Resort

501 - 1218 Concession 8 West

<https://ponderosaresort.ca>

pnr@ponderosaresort.ca

Web Site Bi Monthly Maintenance and Updates - March - April 2024 billed at \$ 88 per month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2		\$88.00	0.00%	\$176.00

Sub Total	\$176.00
Tax	\$8.80
Total Due	\$184.80

For etransfers please send to

Thanks for choosing [Web Secured - Edmonton Web Design](#) | ashley@websecured.ca



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info@websecured.ca - auto deposit enabled.

Paid