

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-0267

Invoice Date March 19, 2025

Total Due \$286.65

Web Site Bi Monthly Maintenance and Updates - April - June 2025 billed at \$ 84 per month. 1 hour billing for updates to GoDaddy DNS redirecting to WebSecured, cancelling of GoDaddy services.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2		\$84.00	0%	\$168.00
1	1 hour email DNS updating and redirecting from GoDaddy Account	\$105.00	0.00%	\$105.00
Sub Total				\$273.00
Tax				\$13.65
Total Due				\$286.65



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

Paid