Invoice

Invoice Number	INV- WS-0267
Invoice Date	March 19, 2025
Total Due	**$286.65**

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

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**

Invoice

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

Paid