Invoice

Invoice Number	INV- WS-0315
Invoice Date	July 20, 2025
Due Date	August 1, 2025
Total Due	**$184.80**

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 – August – October 2025 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**

Thanks for choosing Web Secured - Edmonton Web Design | ashley@websecured.ca

Invoice

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

Paid