

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-0346
Invoice Date: September 2, 2025
Due Date: October 1, 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 - October 2nd - November 1st 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



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

Paid