

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-0379
Invoice Date December 7, 2025
Due Date December 31, 2025

Total Due \$193.20

To:

Ponderosa Nature Resort
501 - 1218 Concession 8 West
<https://ponderosaresort.ca>
pnr@ponderosaresort.ca

Web Site Bi Monthly Maintenance and Updates - January 1st 2026 - February 28th 2026 billed at \$ 92 per month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2		\$92.00	0.00%	\$184.00

Sub Total	\$184.00
Tax	\$9.20
Total Due	\$193.20



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

Paid