

# 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-0175

Invoice Date July 7, 2024

**Total Due \$168.00**

**To:**

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

Web Site Bi Monthly Maintenance and Updates - July - August 2024 billed at \$ 80 per month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2		\$80.00	0.00%	\$160.00

Sub Total	\$160.00
Tax	\$8.00
<b>Total Due</b>	<b>\$168.00</b>

For etransfers please send to

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info@websecured.ca - auto deposit enabled.

Paid