

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

To:

Ponderosa Nature Resort

501 - 1218 Concession 8 West

<https://ponderosaresort.ca>

pnr@ponderosaresort.ca

Invoice Number INV- WS-0377

Invoice Date October 15, 2025

Total Due \$184.80

Web Site Bi Monthly Maintenance and Updates - November 15th - January 14th 2025 billed at \$ 88 per month

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	months updating service	\$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