

Invoice

**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-0299

Invoice Date

May 6, 2025

Total Due

\$270.27

Web Site Bi Monthly Maintenance and Updates - June 15th 2025 - August 14th 2025 billed at \$ 84 per month. License renewal for Events Calendar Pro for 1 year \$ 89.40 valid until June 15th 2026.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	months updating and optimizing	\$84.00	0%	\$168.00
1	Events Calendar Pro License June 15th 2025 - June 14th 2026	\$89.40	0.00%	\$89.40

Sub Total

\$257.40

Tax

\$12.87

Total Due

\$270.27



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

Paid