Invoice

Invoice Number	INV- WS-0115
Invoice Date	November 14, 2023
Total Due	**$168.00**

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

Updates and maintenance for the ponderosa resort website https://ponderosaresort.ca For November 2023

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Updates and maintenance https://ponderosaresort.ca - November	$80.00	0.00%	$80.00
1	Updates and maintenance https://ponderosaresort.ca - December	$80.00	0.00%	$80.00

Sub Total	$160.00
Tax	$8.00
Total Due	**$168.00**

Thanks for choosing Web Secured - Edmonton Web Design | ashley@websecured.ca

Invoice

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