

# 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-0115  
Invoice Date November 14, 2023

**Total Due \$168.00**

**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 <a href="https://ponderosaresort.ca">https://ponderosaresort.ca</a> - November	\$80.00	0%	\$80.00
1	Updates and maintenance <a href="https://ponderosaresort.ca">https://ponderosaresort.ca</a> - December	\$80.00	0.00%	\$80.00

Sub Total \$160.00  
Tax \$8.00

**Total Due \$168.00**



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

Paid