

Invoice

**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 https://ponderosaresort.ca - November	\$80.00	0%	\$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



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