

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-0262
Invoice Date February 11, 2025

Total Due \$115.50

To:
Restoring Balance Consulting
3963 Bear street
<http://restoringbalanceconsulting.com>
restoringbalanceconsulting@hotmail.com

1 hour updates for Restoring Balance Consulting website

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

1	updates to restoringbalanceconsulting.com	\$110.00	0.00%	\$110.00
---	---	----------	-------	----------

Sub Total	\$110.00
Tax	\$5.50
Total Due	\$115.50



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

Paid