

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

Invoice Number INV- WS-0262

Invoice Date February 11, 2025

Total Due

\$115.50

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

Paid