# Invoice

| | |
|---|---|
| Invoice Number | INV- WS-0240 |
| Invoice Date | December 11, 2024 |
| **Total Due** | **$577.50** |

Paid

**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

10 location workshops for Restoring Balance Consulting for upcoming workshop tour. billed at $55 per hour.

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 10 | workshops | $55.00 | 0.00% | $550.00 |

| | |
|---|---|
| Sub Total | $550.00 |
| Tax | $27.50 |
| **Total Due** | **$577.50** |

# Invoice

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

Paid