

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-0240

Invoice Date

December 11,
2024**Total Due****\$577.50****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
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Tax	\$27.50
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Total Due**\$577.50**



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

Paid