Invoice

Invoice Number	INV- WS-0116
Invoice Date	November 28, 2023
Total Due	**$94.50**

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

website updates and maintenance for https://restoringbalanceconsulting.com for the period December 1st 2023 - February 29th 2024. Billed at $ 30 per month.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Monthly Website Maintenance December 1st 2023 - February 29th 2024	$30.00	0.00%	$90.00

Sub Total	$90.00
Tax	$4.50
Total Due	**$94.50**

Invoice

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

Paid