

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-0116

Invoice Date

November 28,
2023**Total Due****\$94.50****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



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

Paid