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-0258
Invoice Date	February 5, 2025
Total Due	**$288.75**

To:
Restoring Balance Consulting
3963 Bear street
http://restoringbalanceconsulting.com
restoringbalanceconsulting@hotmail.com

Paid

2.5 hrs additional updates for https://restoringbalanceconsulting.com website to include books, flyers, updates to pdf's and venue dates.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	Website Updates	$110.00	0.00%	$275.00

Sub Total	$275.00
Tax	$13.75
Total Due	**$288.75**



Invoice

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

Paid