

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

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



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

Paid