

Invoice

**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

Invoice Number INV- WS-0110

Invoice Date November 7, 2023

Total Due

\$94.50

Billed 1 hour for additional work on payment processor and time with Woo Payments tech support to correct invoice.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	web work	\$90.00	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