

Invoice



Web Secured

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-0098

Invoice Date

October 12, 2023

Total Due

\$357.00

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

Create blog and link, format and edit 22 posts, add blog to website restoringbalanceconsulting.com. Billed at 4 hrs @ \$ 85 per hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Blog Creation	\$85.00	0.00%	\$340.00

Sub Total \$340.00

Tax \$17.00

Total Due

\$357.00



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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

PAID