

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-0203

Invoice Date August 19, 2024

Total Due \$346.50

Blog additions and updating including adding new blog items, slideshow and removal of old workshops for restoringbalanceconsulting.com. Billed at 3 hours at rate \$110 per.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Website Updates	\$110.00	0.00%	\$330.00

Sub Total	\$330.00
Tax	\$16.50
Total Due	\$346.50



Web Secured

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

Paid