

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-0203

Invoice Date

August 19, 2024

Total Due

\$346.50

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

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



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

Paid