

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-0087

Invoice Date

August 31, 2023

Total Due

\$94.50

Invoice for 3 month period for updates and maintenance of restoringbalanceconsulting.com website, wordpress, plugins and themes. Billed at \$ 30 per month every 3 months. Septemehr 1st 2023 - November 30th 2023.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Maintenance and Updates to website	\$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.

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