Invoice

Invoice Number	INV- WS-0087
Invoice Date	August 31, 2023
Total Due	**$94.50**

Paid

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 for 3 month period for updates and maintenance of restoringbalanceconsulting.com website, wordpress, plugins and themes. Billed at $ 30 per month every 3 months. Septemebr 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**

Invoice

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.

Paid