# Invoice

| | |
|---|---|
| Invoice Number | INV- WS-0141 |
| Invoice Date | February 6, 2024 |
| **Total Due** | **$162.23** |

**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

Paid

Maintenance invoice for Restoring Balance Consulting webstie for updates to wordpress, plugins, backup and licenses. Billed at $34 per month for 3 months February 1 April 30th 2024. Added Febraury 20th 1/2 hr for pdf updates to events as well as products for date changes to Fredricton.

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 3 | monthly maintenance | $34.00 | 0.00% | $102.00 |
| .5 | Updates to site | $105.00 | 0.00% | $52.50 |

| | |
|---|---|
| Sub Total | $154.50 |
| Tax | $7.73 |
| **Total Due** | **$162.23** |




# Invoice

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

Paid