

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-0141

Invoice Date

February 6, 2024

Total Due

\$162.23

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

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%	\$102.00
.5	Updates to site	\$105.00	0.00%	\$52.50

Sub Total

\$154.50

Tax

\$7.73

Total Due

\$162.23

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

Paid