

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-0285

Invoice Date

April 2, 2025

Total Due

\$181.13

Modifications for up to 3 workshops billed at 1/2 hour per

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	hours for 3 modifications to online/onsite workshops	\$115.00	0.00%	\$172.50

Sub Total

\$172.50

Tax

\$8.63

Total Due

\$181.13



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

Paid