

# 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-0285  
Invoice Date April 2, 2025

**Total Due \$181.13**

**To:**  
Restoring Balance Consulting  
3963 Bear street  
<http://restoringbalanceconsulting.com>  
[restoringbalanceconsulting@hotmail.com](mailto:restoringbalanceconsulting@hotmail.com)

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1.5	hours for 3 modifications to online/onsite workshops	\$115.00	0.00%	\$172.50
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Sub Total	\$172.50
Tax	\$8.63
<b>Total Due</b>	<b>\$181.13</b>



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

Paid