

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-0437

Invoice Date

February 3, 2026

Total Due

\$126.00

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

Updates to <https://restoringbalanceconsulting.com/> add hotels, update pdf remove Kingston workshop, billed 1 hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	Updates for https://restoringbalanceconsulting.com/	\$120.00	0.00%	\$120.00
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Sub Total \$120.00

Tax \$6.00

Total Due

\$126.00



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

Paid