

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

Paid