

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-0399

Invoice Date

December 1, 2025

Total Due

\$241.50

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

Prep Video for web ready, add new page video, optimizing, linking and testing. Billed 2 hours.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Video Page	\$115.00	0.00%	\$230.00

Sub Total \$230.00

Tax \$11.50

Total Due

\$241.50

For etransfers please send to

Thanks for choosing [Web Secured - Edmonton Web Design](#) | ashley@websecured.ca



info@websecured.ca - auto deposit enabled.

Paid