

Invoice



Web Secured

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-0200

Invoice Date August 9, 2024

Total Due \$170.00

To:

Restoring Balance Consulting
3963 Bear street
<http://restoringbalanceconsulting.com>
restoringbalanceconsulting@hotmail.com

security hardening for <https://restoringbalanceconsulting.com> billed at \$ 161.90 plus tax

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		\$161.90	0.00%	\$161.90

Sub Total	\$161.90
Tax	\$8.10
Total Due	\$170.00

For etransfers please send to

Thanks for choosing Web Secured - Edmonton Web Design | ashley@websecured.ca



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info@websecured.ca - auto deposit enabled.

Paid