

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-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



info@websecured.ca - auto deposit enabled.

Paid