

# 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-0395

Invoice Date

November 13,  
2025**Total Due****\$120.75****To:**

Restoring Balance Consulting  
3963 Bear street  
<http://restoringbalanceconsulting.com>  
[restoringbalanceconsulting@hotmail.com](mailto:restoringbalanceconsulting@hotmail.com)

added online seminar to website and products, tetx changes to the front page. Billed at \$55.00  
ofr seminar and 1/2 hour for changes.

| Hrs/Qty | Service             | Rate/Price | Adjust | Sub Total |
|---------|---------------------|------------|--------|-----------|
| 1       | online seminar      | \$55.00    | 0%     | \$55.00   |
| 1       | changes to homepage | \$60.00    | 0.00%  | \$60.00   |

Sub Total

\$115.00

Tax

\$5.75

**Total Due****\$120.75**



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

Paid