

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-0233

Invoice Date

November 14,
2024**Total Due****\$240.45****To:**

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

Software and License updates to <https://restoringbalanceconsulting.com> to include plugins, themes and license renewals for PayPal module. Billed at 109.00 for PayPal License renewal and \$ 110 for 1 hour updates.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	License renewal for PayPal Module https://restoringbalanceconsulting.com	\$119.00	0%	\$119.00
1	hour updating to plugins, software and themes https://restoringbalanceconsulting.com	\$110.00	0.00%	\$110.00

Sub Total

\$229.00

Tax

\$11.45

Total Due**\$240.45**

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



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

Paid