

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-0444

Invoice Date

February 13, 2026

Total Due

\$441.00

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

Changes to website for branding, events, products and pdf's, agreed upon 3.5 hrs billing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3.5	Changes and upadtes	\$120.00	0.00%	\$420.00

Sub Total \$420.00

Tax \$21.00

Total Due

\$441.00

For etransfers please send to

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



info@websecured.ca - auto deposit enabled.

Paid