

# 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-0274

Invoice Date        March 11, 2025

**Total Due                      \$110.25**

**To:**

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

1 hour to enable Vancouver workshop to accept payments and bookings.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1		\$105.00	0.00%	\$105.00

Sub Total	\$105.00
Tax	\$5.25
<b>Total Due</b>	<b>\$110.25</b>

For etransfers please send to

Thanks for choosing [Web Secured - Edmonton Web Design](http://websecured.ca) | [ashley@websecured.ca](mailto:ashley@websecured.ca)



Web Secured

info@websecured.ca - auto deposit enabled.

Paid