

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

Invoice Number

INV- WS-0286

Invoice Date

April 3, 2025

Total Due

\$292.95

Updates to <https://restoringbalanceconsulting.com> including, database optimization, plugins, wordpress WooPayments license renewal and backup billed at 2 hours plus \$ 49 for license.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	hours for updates	\$115.00	0%	\$230.00
1	WooPayments License renewal	\$49.00	0.00%	\$49.00

Sub Total

\$279.00

Tax

\$13.95

Total Due

\$292.95



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

Paid