

Invoice



Web Secured

Invoice Number INV- WS-0089

From:
[Web Secured - Edmonton Web Design](#)
1920 Tanner Wynd NW
Edmonton AB T6R2S5
GST Registration # 879760023 RT0001
etransfer to: info@websecured.ca

Invoice Date September 4,
2023

Total Due \$307.13

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

Add 3 online seminars to the website including to shopping cart, billed at \$55 per seminar.
1.5hrs billed for new book covers including photoshop, modifications and price changes.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Online Seminars	\$55.00	0%	\$165.00
1.5	Work on new books covers for website and shopping cart	\$85.00	0.00%	\$127.50
Sub Total				\$292.50
Tax				\$14.63
Total Due				\$307.13



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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

PAID