

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-0089

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 etransfers 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.