

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

Updates to website <https://restoringbalanceconsulting.com/> including plugins, theme, woocommerce and optimizing database. Billed at 2 hours.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Hours Updates and Optimizing	\$115.00	0.00%	\$230.00

Sub Total \$230.00

Tax \$11.50

Total Due \$241.50

Invoice Number

INV- WS-0330

Invoice Date

July 29, 2025

Total Due

\$241.50



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

Paid