

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-0195

Invoice Date

August 2, 2024

Total Due

\$110.25

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

Updating of restoringbalanceconsulting.com, wordpress, woocommerce and databases. Billed at \$ 105 per hour.

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

Sub Total \$105.00

Tax \$5.25

Total Due

\$110.25



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

Paid