

Invoice

**From:**

[Web Secured - Edmonton Web Design](#)

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etransfer to: info@websecured.ca

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

Invoice Number

INV- WS-0161

Invoice Date

March 19, 2024

Total Due

\$110.25

Website adjustments for upcoming seminars to mark as sold out, removal of Ottawa and and updates to wordpress or plugins. Billed at 1 hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website adjustments	\$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