

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-0161
Invoice Date March 19, 2024

Total Due \$110.25

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

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

Paid