

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-0103

Invoice Date

October 25, 2023

Total Due

\$357.00

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

Woo Payments Installation and Testing for Restoring Balance, billed at 3 hours setup plus \$70 for upgraded plugin/

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Hours for plugin installation	\$90.00	0%	\$270.00
1	Upgrade to plugin	\$70.00	0.00%	\$70.00

Sub Total

\$340.00

Tax

\$17.00

Total Due

\$357.00



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.