Invoice



Invoice Number	INV- WS-0103
Invoice Date	October 25, 2023
Total Due	**$357.00**

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

Paid

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	0.00%	$270.00
1	Upgrade to plugin	$70.00	0.00%	$70.00

Sub Total	$340.00
Tax	$17.00
Total Due	**$357.00**

Invoice

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.

Paid