

# 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](mailto: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.