

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-0221

Invoice Date

September 30,
2024

Total Due

\$290.33

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

Restetup WooPayments to accept credit cards on <https://restoringbalanceconsulting.com> billed at 1.5hrs setup and \$ 79 for plugin renewal

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	Setup of Plugin for accepting credit cards	\$105.00	0%	\$157.50
1	renewal of plugin license	\$119.00	0.00%	\$119.00
Sub Total				\$276.50
Tax				\$13.83
Total Due				\$290.33



For etransfers please send to
info@websecured.ca - auto deposit enabled.

Paid