

Invoice



Web Secured

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-0251

Invoice Date January 8, 2025

Total Due \$115.50

To:

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

Updates to online workshops at <https://restoringbalanceconsulting.com> billed at 1 hour

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	hour for updates	\$110.00	0.00%	\$110.00

Sub Total	\$110.00
Tax	\$5.50
Total Due	\$115.50

For etransfers please send to

Thanks for choosing [Web Secured - Edmonton Web Design](http://websecured.ca) | ashley@websecured.ca



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info@websecured.ca - auto deposit enabled.

Paid