

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-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

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