

Invoice

**From:**

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1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

Invoice Number

INV- WS-0277

Invoice Date

March 18, 2025

Total Due

\$110.25

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

Workshop updates for Vancouver and Halifax. Billed 1 hour.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	workshop updates	\$105.00	0.00%	\$105.00

Sub Total

\$105.00

Tax

\$5.25

Total Due

\$110.25

For etransfers please send to

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info@websecured.ca - auto deposit enabled.

Paid