

Invoice



Web Secured

Invoice Number INV- WS-0220

Invoice Date September 27, 2024

From:

Web Secured - Edmonton Web Design
1920 Tanner Wynd NW
Edmonton AB T6R2S5
GST Registration # 879760023 RT0001
etransfer to: info@websecured.ca

Total Due \$283.50

To:

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

Add 3 new workshops and link to shopping cart. Updates website with additional content update backend software and plugins

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	workshops	\$55.00	0%	\$165.00
1	hour for updates, wordpress and archiving	\$105.00	0.00%	\$105.00
Sub Total				\$270.00
Tax				\$13.50
Total Due				\$283.50



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

Paid