Invoice

Invoice Number	INV- WS-0391
Invoice Date	November 12, 2025
Total Due	**$193.20**

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

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

Paid

1 year renewal for gravity forms pro license November 15th 2025 - November 14th 2026. Billed at $ 169.00 per year.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gravity Forms License Renewal	$184.00	0.00%	$184.00

Sub Total	$184.00
Tax	$9.20
Total Due	**$193.20**

Invoice

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

Paid