

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-0391

Invoice Date

November 12,
2025**Total Due****\$193.20****To:**

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

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



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

Paid