



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-0092

Invoice Date

September 15,
2023

Total Due

\$264.60

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

License renewal for gravity forms pro Pay Pal module - 1 year September 15th 2023 - September 14th 2024

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gravity Forms Pro	\$252.00	0.00%	\$252.00

Sub Total \$252.00

Tax \$12.60

Total Due

\$264.60



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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.