

Invoice



Web Secured

Invoice Number INV- WS-0092

Invoice Date September 15, 2023

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

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



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For e-transfers 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.

PAID