



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-0215

Invoice Date

September 5,
2024

Total Due

\$198.45

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

renewal of gravity forms pro license for one year September 10th 2024 - September 9th 2025.
Billed at \$189 Canadian.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gravity Forms License	\$189.00	0.00%	\$189.00

Sub Total \$189.00

Tax \$9.45

Total Due

\$198.45



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

Paid