

# Invoice



**Web Secured**

Invoice Number      INV- WS-0215

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

Invoice Date      September 5, 2024

**Total Due      \$198.45**

**To:**  
Restoring Balance Consulting  
3963 Bear street  
<http://restoringbalanceconsulting.com>  
[restoringbalanceconsulting@hotmail.com](mailto: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
<b>Total Due</b>	<b>\$198.45</b>



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

Paid