

Invoice



Web Secured

From:

[Web Secured - Edmonton Web Design](#)

1920 Tanner Wynd NW

Edmonton AB T6R2S5

GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

To:

Restoring Balance Consulting

3963 Bear street

<http://restoringbalanceconsulting.com>

restoringbalanceconsulting@hotmail.com

Invoice Number INV- WS-0272

Invoice Date March 5, 2025

Total Due \$273.00

License renewal for gravity forms pro Pay Pal module - 1 year March 15th 2025 - March 14th 2026

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	License Renewal	\$260.00	0.00%	\$260.00
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Sub Total \$260.00

Tax \$13.00

Total Due \$273.00



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

Paid