

# 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-0183  
Invoice Date June 6, 2024

**Total Due \$319.88**

**To:**  
Restoring Balance Consulting  
3963 Bear street  
<http://restoringbalanceconsulting.com>  
[restoringbalanceconsulting@hotmail.com](mailto:restoringbalanceconsulting@hotmail.com)

Updates to website <https://restoringbalanceconsulting.com> including database updates/optimizing, plugins and wordpress software. Renewal of gravity forms pro license and Payment gateway

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	website updates	\$90.00	0%	\$90.00
1	Gravity forms pro license 1 year renewal	\$214.65	0.00%	\$214.65

Sub Total	\$304.65
Tax	\$15.23
<b>Total Due</b>	<b>\$319.88</b>



Web Secured

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

Paid