

Invoice

**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-0183

Invoice Date

June 6, 2024

Total Due

\$319.88

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
Total Due				\$319.88



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

Paid