

# 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:**

Foul Bay Physio  
220 1964 Fort St  
Victoria BC  
V8R 6R3  
<https://www.foulbayphysio.com/>  
ian@foulbayphysio.com

Invoice Number INV- WS-0406

Invoice Date December 5, 2025

**Total Due \$784.88**

Add online booking system to foulbayphysio.com tp homepage, practitioners, menu and contact. Testing for web and mobile. Billed for 6.5 hrs.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6.5	web and mobile work	\$115.00	0.00%	\$747.50

Sub Total	\$747.50
Tax	\$37.38
<b>Total Due</b>	<b>\$784.88</b>



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

Paid