

Invoice

**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

Total Due

\$784.88



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

Paid