

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-0401

Invoice Date December 1, 2025

Total Due \$150.94

1.25hrs for additional changes and updating for foulbayphysio.com.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1.25		\$115.00	0.00%	\$143.75
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Sub Total	\$143.75
Tax	\$7.19
Total Due	\$150.94



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

Paid