

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-0427

Invoice Date

January 15, 2026

Total Due

\$362.25

To:

Foul Bay Physio - Mark Gottfried

220-1964 Fort St. Victoria BC V8R 6R3

<https://www.foulbayphysio.com/>

mark@foulbayphysio.com

Chnages to online booking system. Billed 1 hour @ 115, Rework front page to include practitioners and links to online booking.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	changes to foul bay website	\$115.00	0%	\$115.00
2	Rework front page of website to include practitioners and links to online booking	\$115.00	0.00%	\$230.00
Sub Total				\$345.00
Tax				\$17.25
Total Due				\$362.25



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

Paid