

# Invoice



Web Secured

**From:**

Web Secured - Edmonton Web Design

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**To:**

Foul Bay Physio - Mark Gottfried

220-1964 Fort St. Victoria BC V8R 6R3

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

mark@foulbayphysio.com

Invoice Number INV- WS-0428

Invoice Date January 20, 2026

**Total Due \$301.88**

Rework of front page for foul bay Physio website, linking and follow up. Billed 2.5 hrs

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	Rework of front page	\$115.00	0.00%	\$287.50

Sub Total	\$287.50
Tax	\$14.38
<b>Total Due</b>	<b>\$301.88</b>

For etransfers please send to

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