

Invoice

**From:**

Web Secured - Edmonton Web Design

1920 Tanner Wynd NW

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GST Registration # 879760023 RT0001

etransfer to: info@websecured.ca

Invoice Number

INV- WS-0428

Invoice Date

January 20, 2026

Total Due

\$301.88

To:

Foul Bay Physio - Mark Gottfried

220-1964 Fort St. Victoria BC V8R 6R3

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

mark@foulbayphysio.com

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

Total Due

\$301.88

For etransfers please send to

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