

# 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-0421

Invoice Date

January 8, 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

3 hours billing for updates, tweaks and additions to the <https://www.foulbayphysio.com/> website.  
Billed at \$ 115.00 per hour

| Hrs/Qty | Service                   | Rate/Price | Adjust | Sub Total |
|---------|---------------------------|------------|--------|-----------|
| 3       | hours billing for Updates | \$115.00   | 0.00%  | \$345.00  |

Sub Total \$345.00

Tax \$17.25

**Total Due**

**\$362.25**



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

Paid