

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 - Mark Gottfried
220-1964 Fort St. Victoria BC V8R 6R3
<https://www.foulbayphysio.com/>
mark@foulbayphysio.com

Invoice Number INV- WS-0421

Invoice Date January 8, 2026

Total Due \$362.25

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

Paid