

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