

# 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](mailto:info@websecured.ca)

Invoice Number INV- WS-0433

Invoice Date January 28, 2026

**Total Due \$277.73**

**To:**

Foul Bay Physio

220 1964 Fort St

Victoria BC

V8R 6R3

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

[ian@foulbayphysio.com](mailto:ian@foulbayphysio.com)

Updates to plugins, theme, wordpress, php and optimizing database billed at 2.3 hours at \$ 115 per hour

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.3	Updates and changes to website	\$115.00	0.00%	\$264.50

Sub Total \$264.50

Tax \$13.23

**Total Due \$277.73**



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

Paid