Invoice

Invoice Number	INV- WS-0398
Invoice Date	November 26, 2025
Total Due	**$301.88**

Paid

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
220 1964 Fort St
Victoria BC
V8R 6R3
https://www.foulbayphysio.com/
ian@foulbayphysio.com

Updates to website foulbayphysio.com, including content updates, wordpress, plugins and database, billed for 2.5 hrs.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	updates to website and backend	$115.00	0.00%	$287.50

Sub Total	$287.50
Tax	$14.38
Total Due	**$301.88**

Invoice

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

Paid