

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-0398

Invoice Date

November 26,
2025

Total Due

\$301.88

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



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

Paid