

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-0333

Invoice Date

August 6, 2025

Total Due

\$247.80

To:

Foul Bay Physio

220 1964 Fort St

Victoria BC

V8R 6R3

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

ian@foulbayphysio.com

1 years hosting, ssl and disk space for foulbayphysio.com Septemebr 1st 2025 - August 31st 2026 - Billed at \$ 184.00 plus \$ 52.00 for ssl

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	year hosting for foulbayphysio.com	\$184.00	0%	\$184.00
1	ssl certificate for foulbayphysio.com	\$52.00	0.00%	\$52.00

Sub Total \$236.00

Tax \$11.80

Total Due

\$247.80

Thanks for choosing [Web Secured - Edmonton Web Design](#) | ashley@websecured.ca



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

Paid