

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-0281

Invoice Date

March 28, 2025

Total Due

\$241.50

To:

Foul Bay Physio

220 1964 Fort St

Victoria BC

V8R 6R3

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

ian@foulbayphysio.com

2 hours for updating website backend, 12 plugins, 2 themes wordpress and database optimization,

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	hours for updating services	\$115.00	0.00%	\$230.00

Sub Total \$230.00

Tax \$11.50

Total Due

\$241.50



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

Paid