

# 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

**To:**

Foul Bay Physio

220 1964 Fort St

Victoria BC

V8R 6R3

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

ian@foulbayphysio.com

Invoice Number      INV- WS-0281

Invoice Date        March 28, 2025

<b>Total Due</b>	<b>\$241.50</b>
------------------	-----------------

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
<b>Total Due</b>	<b>\$241.50</b>



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

Paid