

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-0196

Invoice Date

August 6, 2024

Total Due

\$220.50

To:

Foul Bay Physio

220 1964 Fort St

Victoria BC

V8R 6R3

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

ian@foulbayphysio.com

Updating and optimizing backend of <https://www.foulbayphysio.com/> billed at 2 hrs

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Backend Updating and optimizing for https://www.foulbayphysio.com/	\$105.00	0.00%	\$210.00

Sub Total \$210.00

Tax \$10.50

Total Due

\$220.50



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

Paid