



Invoice

From:

[Les Solutions Tinz Digital](#)

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1222
Invoice Date	December 20, 2022
Due Date	January 3, 2023
Total Due	\$0.00

To:

Aegion Corporation

1985 55th Avenue

Dorval, QC H9P 1G9

jamesdonovan@aegion.com

Filming and editing an instruction/demo video of a new Aegion product. Finished video length about 5-6 minutes per language (English and French). TBD whether the video will be the same with voiceover/subtitles.

All prices in CAD.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	Filming Transportation, set up and take down (Ville Saint Laurent) 1 videographer 1 camera on tripod 1 light 1 lav mic, digital recorder	\$145.00	0%	\$1,160.00
8	Editing Intro/outro Music Voiceover 3 rounds of revisions	\$170.00	0.00%	\$1,360.00

Sub Total	\$2,520.00
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Invoice

GST 749147930 RT0001	\$126.00
QST 1043905364 TQ0001	\$251.37
Paid	-\$2,897.37
Total Due	\$0.00

Cheques can be made out to:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

If in Canada, you can pay via Interac email
money transfer to **daniel@tinz.ca**

FOR CANADIAN EFT PAYMENTS:

NAME: Les Solutions Tinz Digital

BANK NO.: 004

TRANSIT NO.: 43121

ACCOUNT NO.: 5226230

FOR USD WIRE PAYMENTS:

Account Holder: Daniel Wolfe

ACH and Wire Routing Number:
026073150

Account Number: 8312863245

Account Type: Checking

Bank Address:

30 W. 26th Street, Sixth Floor

New York NY 10010

United States

To pay by credit card (a 2% surcharge applies), please request a payment link.

Payment is due within 14 days from date of invoice, unless otherwise specified herein. Client agrees to pay all

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invoices and balances for work completed.

Paid