



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1083
Invoice Date	July 17, 2020
Due Date	July 31, 2020
Total Due	\$0.00

To:

Allprime Properties Inc.

314-4770 Avenue Kent

Montreal, Quebec H3W 1H2

(514) 739-4884

<https://allprime.ca>

reception@allprime.ca

This invoice covers the setup for a redesign of the Allprime.ca website, server transfer from Bluehost to a Canadian provider, and maintenance / hardware upgrades.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Software upgrades and licensing for web server	\$675.75	0%	\$675.75
1.5	Server set up and security certificate (SSL) installation	\$65.00	0.00%	\$97.50

Sub Total	\$773.25
GST 749147930 RT0001	\$38.66
QST 1043905364 TQ0001	\$77.13
Paid	-\$889.04
Total Due	\$0.00



Invoice

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 invoices and balances for work completed.
