



# Invoice

**From:**

[Les Solutions Tinz Digital](#)

6840 Ch. Holland  
Cote St. Luc, Quebec  
H4W 1L6 Canada  
[info@tinz.ca](mailto:info@tinz.ca)

Invoice Number	INV-1291
Invoice Date	June 20, 2023
Due Date	July 4, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Ananda & Co Holding inc.  
206-2170 boul René-Lévesque O  
Montréal, Quebec H3H 2T8  
[genevieve@ananda-co.com](mailto:genevieve@ananda-co.com)

Fr/Eng landing page with lead capture form (MailPoet) for **ananda-co.com**

*Line items 1, 3 and 4 are all transferable to the full website project. Includes pass-through expenses.*

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.5	Web server setup Install WordPress & Plugins, Theme Point domain Install SSL Certificate	\$125.00	0%	\$312.50
3	WordPress dev and design	\$115.00	0%	\$345.00
1.33	WordPress plugin reimbursement (USD to CAD conversion at 1.33) Renews annually on June 15th Elementor (theme) WPML (multilang)	\$138.00	0%	\$183.54



# Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
0.53	PRORATED: Web hosting (Q2 2023) for Ananda-Co.com (June 14 - June 30 2023) <b>NOTE:</b> Hosting is billed quarterly at \$35 per month; however you have the option of hosting this website as an "add-on" on the same bill as propuliacapital.ai's hosting, at a discounted rate of \$20/mo. Please advise Daniel if you would like to take this option. INCLUDES: Web hosting - Transactional email - SSL - Daily backups	\$35.00	0.00%	\$18.55

Sub Total	\$859.59
GST 749147930 RT0001	\$42.98
QST 1043905364 TQ0001	\$85.74
Paid	-\$988.31
<b>Total Due</b>	<b>\$0.00</b>

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@tinzn.ca**

**FOR CANADIAN EFT PAYMENTS:**

**NAME:** Les Solutions Tinz Digital

**BANK NO.:** 004

**TRANSIT NO.:** 43121

**ACCOUNT NO.:** 5226230

**FOR USD WIRE PAYMENTS:**



# Invoice

**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

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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.

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