



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland
Cote St. Luc, Quebec
H4W 1L6 Canada
info@tinz.ca

Invoice Number	INV-1265
Invoice Date	March 10, 2023
Due Date	March 24, 2023
Total Due	\$0.00

To:

9467-2698 Quebec Inc.
390 rue Guy
Suite G19
Montreal QC H3J 1S6
info@angrypaesano.com

Setting up automatic order printing for angrypaesano.com incoming orders.

Per email of Feb 27:

- First, we'd need a plugin for WordPress/WooCommerce. This costs \$130/yr
- Then, you'd need a service called PrintNode. Depending on how many prints per month, this cost is anywhere from \$0 - \$10 USD per month
- To get the plugin setup and configured, it would be \$480
- On-site printer setup and testing would be \$360
- And lastly, you'd need a printer (if you don't already have one you want to use. I recommend a low cost, high efficiency laser printer, like a Brother for around \$200, plus the cost of supplies (paper, toner, etc).

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Plugin purchase (annual license)	\$130.00	0%	\$130.00
1	Plugin setup and configuration	\$480.00	0%	\$480.00
1	On-site printer setup	\$360.00	0%	\$360.00
1	Thermal Printer	\$230.00	0%	\$230.00
1	10-pack thermal printer rolls	\$60.00	0.00%	\$60.00

Sub Total	\$1,260.00
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GST 749147930 RT0001	\$63.00
QST 1043905364 TQ0001	\$125.69
Paid	-\$1,448.69
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