



Invoice

From:

[Les Solutions Tinz Digital](#)

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1348
Invoice Date	December 19, 2023
Due Date	January 2, 2024
Total Due	\$0.00

To:

9467-2698 Quebec Inc.

390 rue Guy

Suite G19

Montreal QC H3J 1S6

info@angrypaesano.com

Updates to angrypaesano.com website per discussions with Stefano in December 2023

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.4	Graphic work Editing new pizza images Editing the baking instructions to reflect 5-7 minutes	\$85.00	-40%	\$122.40
3.5	Reactivating delivery with new rules Minimum 10 pizzas Minimum 24 hours before delivery (no same-day)	\$85.00	-40%	\$178.50

Sub Total	\$300.90
GST 749147930 RT0001	\$15.05
QST 1043905364 TQ0001	\$30.01
Paid	-\$345.96

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Total Due	\$0.00
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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.
