



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1217
Invoice Date	October 20, 2022
Due Date	November 3, 2022
Total Due	\$0.00

To:

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

Translated English site (angrypaesano.com) to French, per Word document supplied by Alexandra (and DeepL.com for missing translations)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8.75	WordPressdevelopment hours (Discounted pass-through rate per Daniel) Resource: Divya Original Estimate: 7 hours Additional time required due to missing translations, resource needed to use deepl.com to translate some copy	\$40.00	0.00%	\$350.00

Sub Total	\$350.00
GST 749147930 RT0001	\$17.50
QST 1043905364 TQ0001	\$34.91
Paid	-\$402.41



Invoice

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.
