



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1104
Invoice Date	January 1, 2022
Due Date	January 15, 2022
Total Due	\$0.00

To:

Mitchel-Lincoln Packaging Ltd

3737 Thimens Blvd

Saint-Laurent, Quebec

H4R 1V1

<https://mitchellincoln.ca>

dominique_tremblay@atlantic.ca

Managed virtual private server (VPS) web hosting on Amazon AWS.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	VPS Hosting (monthly, paid one year upfront for Jan 1 thru Dec 31) 2vCPU 4GB RAM 80GB SSD Storage Daily snapshot backups SSL certificate	\$45.00	0.00%	\$540.00

Sub Total	\$540.00
GST 749147930 RT0001	\$27.00
QST 1043905364 TQ0001	\$53.87
Paid	-\$620.87
Total Due	\$0.00

Thanks for choosing [Les Solutions Tinz Digital](https://lesolutions-tinz.com) | info@tinz.ca



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.
