



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1198
Invoice Date	January 1, 2023
Due Date	January 16, 2023
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	\$50.00	0%	\$600.00
2.75	Technical support Video encoding and embedding Adding Value Tree to website Careers page - calls and edit Misc minor edits	\$145.00	0.00%	\$398.75

Sub Total	\$998.75
GST 749147930 RT0001	\$49.94

Thanks for choosing [Les Solutions Tinz Digital](#) | info@tinz.ca



Invoice

QST 1043905364 TQ0001	\$99.63
Paid	-\$1,148.32
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 invoices and balances for work completed.