



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1108
Order Number	ML-291734
Invoice Date	January 19, 2021
Due Date	February 8, 2021
Total Due	\$0.00

To:

Mitchel-Lincoln Packaging Ltd
3737 Thimens Blvd
Saint-Laurent, Quebec
H4R 1V1
<https://mitchellincoln.ca>
dominique_tremblay@atlantic.ca

MITCHEL-LINCOLN PO# ML-291734

Invoice for SEO modifications and 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	\$44.95	0%	\$539.40
4	301 Redirects	\$80.00	0%	\$320.00
4.5	Setup for meta info Provision SEO plugin for SEO agency to easily manage all page meta information (titles, descriptions, etc) for each page	\$80.00	0%	\$360.00



Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Services page for SEO Create new page template for Services individual pages (similar to what was done for Products pages. This estimate does not include the time to create the services pages, as we assume @Sarah and her team would handle that	\$80.00	0%	\$160.00
3	Footer redesign To allow for addition of a new column for Services, list 4 featured services for SEO	\$80.00	0.00%	\$240.00

Sub Total	\$1,619.40
GST 749147930 RT0001	\$80.97
QST 1043905364 TQ0001	\$161.54
Paid	-\$1,861.91
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



Invoice

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.
