



# Invoice

**From:**

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1176
Invoice Date	February 16, 2022
Due Date	March 2, 2022
<b>Total Due</b>	<b>\$0.00</b>

**To:**

9779701 Canada Inc. (b.cycle)

601 de la Gauchetier

Montreal QC H3B 2M8

<https://bcyclespin.com>

bijan@bcyclespin.com

In-place rebuild of bcyclespin.com to overcome stability issues with outdated and unstable plugins and theme files.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20.25	DevOps and WordPress Engineering Rebuild the site in place Eliminate unused files and scripts Identify and eliminate bugs in plugins and theme files Corrected server-side cron jobs Set more aggressive resource monitoring Ensure sufficient daily backups Test on staging Push to live (after hours) Test on live (after hours) Monitor on live 5 days	\$110.00	0.00%	\$2,227.50

Sub Total	\$2,227.50
GST 749147930 RT0001	\$111.38



# Invoice

QST 1043905364 TQ0001	\$222.19
Paid	-\$2,561.07
<b>Total Due</b>	<b>\$0.00</b>

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.