



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1148
Invoice Date	January 1, 2022
Due Date	January 15, 2022
Total Due	\$0.00

To:

The Wandering Chew

7587 Avenue de Gaspé

Montreal, Quebec H2R 2A3

<https://wanderingchew.ca>

thewanderingchew@gmail.com

Basic Hosting at \$12/mo, billed quarterly.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Quarterly Hosting Jan - Feb - Mar 2022	\$36.00	0.00%	\$36.00

Sub Total	\$36.00
GST 749147930 RT0001	\$1.80
QST 1043905364 TQ0001	\$3.59
Paid	-\$41.39
Total Due	\$0.00



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.
