



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

| | |
|------------------|---------------|
| Invoice Number | INV-1163 |
| Invoice Date | July 1, 2022 |
| Due Date | July 25, 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 Jul - Aug - Sep 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.
