



# Invoice

**From:**

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1120
Invoice Date	July 1, 2021
Due Date	July 15, 2021
<b>Total Due</b>	<b>\$41.39</b>

**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	\$36.00	0.00%	\$36.00

Sub Total	\$36.00
GST 749147930 RT0001	\$1.80
QST 1043905364 TQ0001	\$3.59
<b>Total Due</b>	<b>\$41.39</b>

Cheques can be made out to:  
**Les Solutions Tinz Digital**

If in Canada, you can pay via Interac email  
money transfer to **daniel@tinz.ca**

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



# Invoice

6840 Ch. Holland  
Cote St. Luc, Quebec  
H4W 1L6 Canada

**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

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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.

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