



# Invoice

**From:**

[Les Solutions Tinz Digital](#)

6840 Ch. Holland  
Cote St. Luc, Quebec  
H4W 1L6 Canada  
[info@tinz.ca](mailto:info@tinz.ca)

Invoice Number	INV-1235
Invoice Date	January 26, 2023
Due Date	February 9, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Centas Med Inc.  
Decarie Boulevard  
[lonnie@centasmed.com](mailto:lonnie@centasmed.com)

WordPress premium plugin.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	WordPress Plugin - Divi Form Pro	\$125.00	0.00%	\$125.00

Sub Total	\$125.00
GST 749147930 RT0001	\$6.25
QST 1043905364 TQ0001	\$12.47
Paid	-\$143.72
<b>Total Due</b>	<b>\$0.00</b>

Cheques can be made out to:  
**Les Solutions Tinz Digital**  
6840 Ch. Holland

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

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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