

### From:

Les Solutions Tinz Digital 6840 Ch. Holland Cote St. Luc, Quebec H4W 1L6 Canada info@tinz.ca

Invoice Date August 1, 2023	Total Due	\$0.00
	Due Date	August 15, 2023
IIIVOICC INCITIBCI	Invoice Date	August 1, 2023
Invoice Number INV-1306	Invoice Number	INV-1306

### To:

DigitalJAS Inc. 4770 av de Kent Suite 302B Montreal, QC H3W 1H2 https://digitaljas.com jamie@digitaljas.com

## Hours against retainer, Couture Media // Luxe Sound

3 hour(s) spent on July 04, 2023 for: Design edits

3.75 hour(s) spent on July 05, 2023 for: Product page and product meta

0.5 hour(s) spent on July 06, 2023 for: Call, misc

3.25 hour(s) spent on July 07, 2023 for: Site migration, SSL, setup

3 hour(s) spent on July 10, 2023 for: Review, prep, call

2 hour(s) spent on July 11, 2023 for: Final touches

2.75 hour(s) spent on July 13, 2023 for: Final touches, payment, chat

1.75 hour(s) spent on July 17, 2023 for: Call with Leo/Kara, thumbnail work

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	WordPress / WooCommerce consulting	\$170.00	0.00%	\$3,400.00

Sub Total	\$3,400.00
GST 749147930 RT0001	\$170.00



Total Due	\$0.00
Paid	-\$3,909.15
QST 1043905364 TQ0001	\$339.15

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.