



# 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-1294
Invoice Date	July 1, 2023
Due Date	July 15, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

DigitalJAS Inc.  
4770 av de Kent  
Suite 302B  
Montreal, QC H3W 1H2  
<https://digitaljas.com>  
[jamie@digitaljas.com](mailto:jamie@digitaljas.com)

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

3 hour(s) spent on June 16, 2023 for: Design edits  
4 hour(s) spent on June 19, 2023 for: Product page edits, lifestyle section image cropping  
4.75 hour(s) spent on June 20, 2023 for: Sonos white background image edits  
2 hour(s) spent on June 21, 2023 for: Sonos white background image edits  
1.75 hour(s) spent on June 22, 2023 for: Lifestyle product sections  
2.75 hour(s) spent on June 28, 2023 for: Lifestyle product sections  
2 hour(s) spent on June 29, 2023 for: Sonos white background image edits  
1.75 hour(s) spent on June 30, 2023 for: Product page prep

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	WordPress / WooCommerce consulting	\$170.00	0.00%	\$3,740.00

Sub Total	\$3,740.00
GST 749147930 RT0001	\$187.00



# Invoice

QST 1043905364 TQ0001	\$373.07
Paid	-\$4,300.07
<b>Total Due</b>	<b>\$0.00</b>

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.