



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1277
Invoice Date	May 1, 2023
Due Date	May 15, 2023
Total Due	\$0.00

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

0.5 hour(s) spent on March 03, 2023 for: Planning

1.25 hour(s) spent on March 23, 2023 for: Logo design

0.25 hour(s) spent on March 23, 2023 for: Planning

0.5 hour(s) spent on April 05, 2023 for: Design

0.92 hour(s) spent on April 11, 2023 for: Call

0.25 hour(s) spent on April 11, 2023 for: Design

1 hour(s) spent on April 12, 2023 for: Server set up

6 hour(s) spent on April 12, 2023 for: WordPress build

4.5 hour(s) spent on April 14, 2023 for: WordPress build

2 hour(s) spent on April 16, 2023 for: WordPress build

1 hour(s) spent on April 20, 2023 for: Call

1 hour(s) spent on April 26, 2023 for: WordPress build - fonts, colors, etc

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Invoice

0.33 hour(s) spent on April 27, 2023 for: Call

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19.5	WordPress / WooCommerce consulting	\$170.00	0.00%	\$3,315.00

Sub Total	\$3,315.00
GST 749147930 RT0001	\$165.75
QST 1043905364 TQ0001	\$330.67
Paid	-\$3,811.42
Total Due	\$0.00

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



Invoice

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.
