

### From:

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

Total Due	\$0.00
Due Date	June 15, 2023
Invoice Date	June 1, 2023
Invoice Number	INV-1288

### 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

1.25 hour(s) spent on May 04, 2023 for: Call & design changes

0.75 hour(s) spent on May 10, 2023 for: Product tabs design

0.75 hour(s) spent on May 11, 2023 for: Single product page edits

0.5 hour(s) spent on May 11, 2023 for: Call & design changes

1.75 hour(s) spent on May 15, 2023 for: Design changes

2.75 hour(s) spent on May 16, 2023 for: Design changes (product page)

2 hour(s) spent on May 17, 2023 for: Design changes (home page)

4.75 hour(s) spent on May 18, 2023 for: Call & design changes

1.25 hour(s) spent on May 25, 2023 for: Design edits

2.25 hour(s) spent on May 29, 2023 for: Home page design edits

0.5 hour(s) spent on May 30, 2023 for: Design



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18.5	WordPress / WooCommerce consulting	\$170.00	0.00%	\$3,145.00

Total Due	\$0.00
Paid	-\$3,615.96
QST 1043905364 TQ0001	\$313.71
GST 749147930 RT0001	\$157.25
Sub Total	\$3,145.00

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

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.

