



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1267
Invoice Date	March 3, 2023
Due Date	March 17, 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

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	WordPress / WooCommerce consulting	\$170.00	0.00%	\$1,020.00

Sub Total	\$1,020.00
GST 749147930 RT0001	\$51.00
QST 1043905364 TQ0001	\$101.75
Paid	-\$1,172.75
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:

Thanks for choosing [Les Solutions Tinz Digital](#) | info@tinz.ca



Invoice

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.
