



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1097
Invoice Date	November 2, 2020
Due Date	November 2, 2020
Total Due	\$0.00

To:

ConnectU International Inc.

17 Cours Du Fleuve

Montreal, QC H3E 1X1

<https://www.connectucamp.com/>

dov@connectucamp.com

This credit note is a confirmation of refund applied to credit card ending in **4740**

- Invoiced amount (INV-1088): **\$1,341.25** +tx
- Actual Cost (no markup) to Tinz: **\$1,130.25**
- Credit amount: **\$211.00** +tx

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Credit for contract cancellation	\$-211.00	0%	\$-211.00

Sub Total	\$-211.00
GST 749147930 RT0001	\$-10.55
QST 1043905364 TQ0001	\$-21.05
Paid	-\$-242.60
Total Due	\$0.00



Invoice

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.
