

From:

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

Total Due	\$0.00
Due Date	September 30, 2020
Invoice Date	September 16, 2020
Invoice Number	INV-1088

To:

ConnectU International Inc.
17 Cours Du Fleuve
Montreal, QC H3E 1X1
https://www.connectucamp.com/
dov@connectucamp.com

The following quote is for a WordPress site based off a Premium theme builder. The final deliverable is a functional site, designed to customer's specifications within the "limitations" of the selected WordPress theme builder. For any questions, please contact Daniel Wolfe.

STAGING SITE ADDRESS: https://tinz.ca/wip/cu/

NOTE: For deposit and milestone invoices, the "Adjust" column is used to record the percentage of payment being invoiced.

Client to provide site copy and any existing graphics and stock or custom image/video assets.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	UI and UX Design and consultation	\$90.00	-75%	\$360.00
7.5	WordPress setup and theme customization	\$90.00	-75%	\$168.75
30	Content integration	\$75.00	-75%	\$562.50
8	Server (staging and production) setup and push to live	\$125.00	-75%	\$250.00



Total Due	\$0.00
Paid	-\$1,542.10
QST 1043905364 TQ0001	\$133.79
GST 749147930 RT0001	\$67.06
Sub Total	\$1,341.25

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





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.

