



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1077
Invoice Date	June 3, 2020
Due Date	June 17, 2020
Total Due	\$0.00

To:

Modern Concept d'Entretien Inc.

695 90e Av, LaSalle

Montreal, QC H8R 3A4

<https://moderncanada.ca>

Rajiv.Uttamchandani@moderncanada.ca

Creation of 3 French version landing pages, addition of language switch links to English and French versions.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5.4	HTML integration covid.moderncanada.ca decontamination.moderncanada.ca decon.moderncanada.ca	\$105.00	0.00%	\$567.00

Sub Total	\$567.00
GST 749147930 RT0001	\$28.35
QST 1043905364 TQ0001	\$56.56
Paid	-\$651.91
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.
