



# Invoice

**From:**

[Les Solutions Tinz Digital](#)

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

[info@tinz.ca](mailto:info@tinz.ca)

Invoice Number	INV-1349
Invoice Date	December 18, 2023
Due Date	January 1, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

DigitalJAS Inc.

4770 av de Kent

Suite 302B

Montreal, QC H3W 1H2

<https://digitaljas.com>

[jamie@digitaljas.com](mailto:jamie@digitaljas.com)

Heatwave UX project, per agreed-upon scope:

- Shopify theme selection and presentation to DigitalJAS client
- Theme customization strategy & design
- Working with development team to integrate custom UX/UI designs
- Client support through delivery and early go-live stages

**Allocated hours: 36 @ \$125/hr**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
.8	80% Project Balance	\$4,500.00	0.00%	\$3,600.00

Sub Total	\$3,600.00
GST 749147930 RT0001	\$180.00
QST 1043905364 TQ0001	\$359.10
Paid	<b>-\$4,139.10</b>



# Invoice

<b>Total Due</b>	<b>\$0.00</b>
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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

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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.

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