



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1234
Invoice Date	December 13, 2022
Due Date	December 27, 2022
Total Due	\$0.00

To:

DigitalJAS Inc.
4770 av de Kent
Suite 302B
Montreal, QC H3W 1H2
<https://digitaljas.com>
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
.2	20% Kickoff Deposit	\$4,500.00	0.00%	\$900.00

Sub Total	\$900.00
GST 749147930 RT0001	\$45.00



Invoice

QST 1043905364 TQ0001	\$89.78
Paid	-\$1,034.78
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:

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.