



# 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-1202
Invoice Date	August 5, 2022
Due Date	August 19, 2022
<b>Total Due</b>	<b>\$0.00</b>

**To:**

E.B. Rich Research Inc.  
105-6005 Cavendish Blvd  
Cote-St-Luc, QC H4W 3E2  
(514) 239-2268  
<https://ebrich.com>  
[mnicholson@ebrich.com](mailto:mnicholson@ebrich.com)

**This invoice replaces INV-1200**

25% fidelity discount applied

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.75	Web copy edits <a href="https://ebrich.com/en">https://ebrich.com/en</a> <a href="https://ebrich.com/fr">https://ebrich.com/fr</a>	\$110.00	-25%	\$226.88

Sub Total	\$226.88
GST 749147930 RT0001	\$11.34
QST 1043905364 TQ0001	\$22.63
Paid	-\$260.85
<b>Total Due</b>	<b>\$0.00</b>



# 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

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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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