



# 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-1332
Invoice Date	October 19, 2023
Due Date	November 2, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

OptiWeb Marketing  
6228 St. Jacques Ouest #192  
Montreal, Quebec H4B 1T6  
[brad@optiwebmarketing.com](mailto:brad@optiwebmarketing.com)

Everblast Play Company Transactional Email Service - annual (renews on October 19 annually, until cancelled)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Annual Tx email (renews October 19) Transactional domain: everblastplay.com	\$60.00	0.00%	\$60.00

Sub Total	\$60.00
GST 749147930 RT0001	\$3.00
QST 1043905364 TQ0001	\$5.99
Paid	-\$68.99
<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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