



# 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-1157
Invoice Date	November 22, 2021
Due Date	December 6, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Modern Concept d'Entretien SEC  
695 90e Av, LaSalle  
Montreal, QC H8R 3A4  
[Avi.Steinberg@moderncanada.ca](mailto:Avi.Steinberg@moderncanada.ca)

Creation of multi-channel marketing plan for FotoFinish (Modern Lite) covering:

- Paid search
- Video pre-roll
- Social
- Organic web (search)
- Directories and B2B Ratings/Reviews

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
70	Planning	\$110.00	0%	\$7,700.00
85	Execution Creation of marketing collateral, including copy and imagery; formatting across all media	\$110.00	0.00%	\$9,350.00

Sub Total	\$17,050.00
GST 749147930 RT0001	\$852.50



# Invoice

QST 1043905364 TQ0001	\$1,700.74
Paid	-\$19,603.24
<b>Total Due</b>	<b>\$0.00</b>

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.