



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1099
Invoice Date	January 21, 2021
Due Date	March 20, 2021
Total Due	\$0.00

To:

GDI Integrated Facility Services Inc.

695 90e Av, LaSalle

Montreal, QC H8R 3A4

This invoice is for **IT services rendered to Modern.**

marjolaine.lavoie@moderncanada.ca

FotoFinish hosting and server management on AWS & SendGrid.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Hosting infrastructure - 1 month of service charges (Jan 21 2021 - Feb 20 2021) Includes the following managed hosting resources: AWS EC2 AWS S3 Route 53 SendGrid (Email)	\$585.00	0.00%	\$585.00

Sub Total	\$585.00
GST 749147930 RT0001	\$29.25



Invoice

QST 1043905364 TQ0001	\$58.35
Paid	-\$672.60
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.