



# 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-1302
Invoice Date	August 21, 2023
Due Date	October 20, 2023
<b>Total Due</b>	<b>\$0.00</b>

**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](mailto:marjolaine.lavoie@moderncanada.ca)

**ATTN: Avi Steinberg**

**RE:** Modern Lite FotoFinish Hosting

**MODERN LITE** FotoFinish hosting and server management on AWS & SendGrid. *A of June 1 2022, this also includes Atlassian Confluence as a service.*

\*UPDATE\* As of August 1, 2023 Atlassian Confluence is no longer included.

**\*\*NOTE\*\*** Monthly invoices cover the period from the date of invoice until the same day of following month. Amounts invoiced represent the previous month's actual usage.



# Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Hosting infrastructure - 1 month of service charges (August 20 2023 - September 19 2023) Includes the following managed hosting resources: AWS EC2 AWS S3 Route 53 SendGrid (Transactional Email, including dedicated IP address)	\$2,560.34	0%	\$2,560.34
1	Twilio (SMS sending) service fees (August 20 2023 - September 19 2023) Includes minimum \$3.60 monthly for US-based sending DID (phone number) Includes minimum \$50 monthly for auto-recharge	\$66.21	0.00%	\$66.21

Sub Total	\$2,626.55
GST 749147930 RT0001	\$131.33
QST 1043905364 TQ0001	\$262.00
Paid	<b>-\$3,019.88</b>
<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@tinzn.ca**

**FOR CANADIAN EFT PAYMENTS:**

**NAME:** Les Solutions Tinz Digital

**BANK NO.:** 004

**TRANSIT NO.:** 43121

**ACCOUNT NO.:** 5226230

Thanks for choosing [Les Solutions Tinz Digital](https://www.lesolutionstinzn.ca) | [info@tinzn.ca](mailto:info@tinzn.ca)

**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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