



# 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-1219
Invoice Date	November 21, 2022
Due Date	January 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.*

**\*\*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 (November 21 2022 - December 20 2022) Includes the following managed hosting resources: AWS EC2 AWS S3 Route 53 SendGrid (Transactional Email) Atlassian Confluence New development server (lite)	\$1,698.00	0.00%	\$1,698.00

Sub Total	\$1,698.00
GST 749147930 RT0001	\$84.90
QST 1043905364 TQ0001	\$169.38
Paid	-\$1,952.28
<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:**



# Invoice

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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