



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1314
Invoice Date	November 21, 2023
Due Date	January 19, 2024
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

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 (November 20 2023 - December 19 2023) Includes the following managed hosting resources: AWS EC2 AWS S3 Route 53 SendGrid (Transactional Email, including dedicated IP address)	\$2,412.05	0%	\$2,412.05
1	Twilio (SMS sending) service fees (November 20 2023 - December 19 2023) Includes minimum \$3.60 monthly for US-based sending DID (phone number) Includes minimum \$50 monthly for auto-recharge	\$54.50	0%	\$54.50
.25	Domain & DNS Hosting modernteamnetwork.com Paid quarterly	\$30.00	0%	\$7.50
2	Tech Support / IT Hours Transfer of rfp.bponicaragua.com to modernteamnetwork.com	\$120.00	0%	\$240.00
3	Web Hosting (WordPress) Modern RFP Website (modernteamnetwork.com)	\$12.00	0.00%	\$36.00

Sub Total	\$2,750.05
GST 749147930 RT0001	\$137.50
QST 1043905364 TQ0001	\$274.32
Paid	-\$3,161.87
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.
