



# Invoice

**From:**

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1098
Invoice Date	December 21, 2020
Due Date	January 4, 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

FotoFinish hosting and server management on AWS & SendGrid.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Hosting infrastructure - 1 month of service charges (Dec 21 2020 - Jan 20 2021) Includes the following managed hosting resources: AWS EC2 AWS S3 Route 53 SendGrid (Email)	\$495.00	0.00%	\$495.00

Sub Total	\$495.00
GST 749147930 RT0001	\$24.75
QST 1043905364 TQ0001	\$49.38
Paid	<b>-\$569.13</b>



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<b>Total Due</b>	<b>\$0.00</b>
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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

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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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