



# Invoice

**From:**

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1125
Invoice Date	April 29, 2021
Due Date	May 13, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Gaia Riverlodge

5 MILES NORTH OF SAN PEDRO

AMBERGRIS CAYE, BELIZE

<https://gaiariverlodge.com>

dlighter@matachica.com

Rebuilding the Gaia Riverlodge website onto a lighter, leaner and independent WordPress installation.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Gaia (secondary) development Unhide Availability Checker on both sites	\$1,300.00	0%	\$1,300.00
1.75	Misc add-on development Footer adjustments Server troubleshooting for migration, old server cleanup	\$110.00	0.00%	\$192.50

Sub Total	\$1,492.50
GST 749147930 RT0001	\$0.00
QST 1043905364 TQ0001	\$0.00
Paid	<b>-\$1,492.50</b>
<b>Total Due</b>	<b>\$0.00</b>

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



# Invoice

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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