



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1087
Invoice Date	August 25, 2020
Due Date	September 8, 2020
Total Due	\$0.00

To:

Modern Concept d'Entretien SEC

695 90e Av, LaSalle

Montreal, QC H8R 3A4

Avi.Steinberg@moderncanada.ca

Leadership at Modern has engaged Les Solutions Tinz Digital to carry out a technology audit and assessment for its parent company, GDI. This deposit invoice represents 50% of the project total.

NOTE: This exercise is limited to all relevant information that Daniel Wolfe has access to at the time of carrying out the mandate.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	Review of existing technology ecosystem	\$175.00	0%	\$8,400.00
24	Security and performance benchmarking of existing technologies (and services)	\$175.00	0%	\$4,200.00
16	Mapping of entire ecosystem and definition of future roadmap Future roadmap only covers what Daniel Wolfe is privileged to know	\$175.00	0.00%	\$2,800.00

Sub Total	\$15,400.00
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Invoice

GST 749147930 RT0001	\$770.00
QST 1043905364 TQ0001	\$1,536.15
Paid	-\$17,706.15
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

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Invoice

invoices and balances for work completed.

Paid