



Invoice

From:

[Les Solutions Tinz Digital](#)

6840 Ch. Holland
Cote St. Luc, Quebec
H4W 1L6 Canada
info@tinz.ca

Invoice Number	INV-ITE-0002
Invoice Date	April 1, 2022
Due Date	April 15, 2022
Total Due	\$0.00

To:

InstaTestExpress
5960 boul. Decarie
Montreal, Quebec H3X 2J7
lonnie@instatestexpress.com

Quarterly invoice for website email sending (transactional email)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Transactional Email API Apr-May-Jun 2022	\$206.00	0%	\$618.00
1	Account credit	\$-160.00	0.00%	\$-160.00

Sub Total	\$458.00
GST 749147930 RT0001	\$30.90
QST 1043905364 TQ0001	\$61.65
Paid	-\$550.55
Total Due	\$0.00



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

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.
