

Invoice

From:

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

Total Due	\$0.00
Due Date	December 15, 2021
Invoice Date	December 1, 2021
Invoice Number	INV-1147

To:

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

Development of WooCommerce site with custom order processing flow for COVID testing; including sending test results PDF.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pass-through: Local Pickup Plus Plugin - Includes one year updates and support	\$122.00	0%	\$122.00
1	Pass-through cost: Offshore Site Development - \$2900 original scope - \$500 combo package feature - \$390 misc enhancements (auto CC on detected, others)	\$3,790.00	0%	\$3,790.00
1	Pass-through: Smart Coupon Plugin - Includes one year updates and support	\$140.33	0%	\$140.33
1	Pass-through: Email sending with dedicated IP (December) - Dedicated IP address to help with Hotmail email address deliverability - \$70 USD per month, future billings to occur quarterly on the 1st of each calendar quarter, for the next 3 months (\$210 USD per quarter)	\$86.69	0.00%	\$86.69

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Invoice



Total Due	\$0.00
Paid	-\$4,758.84
QST 1043905364 TQ0001	\$412.87
GST 749147930 RT0001	\$206.95
Sub Total	\$4,139.02

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

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from date of invoice, unless otherwise specified herein. Client agrees to pay all invoices and balances for work completed.