



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1079
Invoice Date	July 14, 2020
Due Date	July 28, 2020
Total Due	\$0.00

To:

2749103 Ontario Ltd (HiBnb)

26 Alcina Ave #1

Toronto, Ontario M6G 2E8

Canada

<https://hibnb.ca>

eb@hibnb.ca

IT work based on T&M billing per email requests from Elizabeth and/or Kelly. All work performed by Vincent Goeb at \$125/hour (Daniel's cost)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.4	Transactional email setup for WordPress install (Mailgun) START: 2020/06/29 09:10 -- END: 2020/06/29 10:33 Set up Mailgun account (used Daniel's CC for now) Authenticated subdomain hi.hibnb.ca Acquired API key	\$125.00	0%	\$175.00
.4	DigitalOcean Droplet clone	\$125.00	0.00%	\$50.00

Sub Total	\$225.00
GST 749147930 RT0001	\$11.25
QST 1043905364 TQ0001	\$22.44



Invoice

Paid	-\$258.69
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 invoices and balances for work completed.