



# Invoice

**From:**

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1287
Invoice Date	May 31, 2023
Due Date	June 14, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Juet Marketing Inc

642 de Courcelle, Suite 334

Montreal, Quebec

H4C 3C5

arivera@juetmarketing.com

Upgrading Juet's web hosting from HTML to WordPress, setting up the new server, migrating a new design

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	PRORATED: Covers June 1 2023 thru Nov 30 2023 Future hosting to reflect upgrade (new monthly fee is \$17)	\$6.75	0%	\$40.50
1	IT Services Setup, migration	\$155.00	0.00%	\$155.00

Sub Total	\$195.50
GST 749147930 RT0001	\$9.78
QST 1043905364 TQ0001	\$19.50
Paid	-\$224.78
<b>Total Due</b>	<b>\$0.00</b>



# 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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