



Invoice

From:

[Les Solutions Tinz Digital](#)

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

| | |
|------------------|----------------|
| Invoice Number | INV-1226 |
| Invoice Date | April 1, 2023 |
| Due Date | April 15, 2023 |
| Total Due | \$0.00 |

To:

Le Sentier - Maison de transition pour vétérans
Inc.

195 Saint-Charles Ouest, Bureau 305

Longueuil, Quebec J4H 1C8

lchoquette@lesentier-thetrail.ca

Annual web hosting invoice, details below.

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 11 | Web Hosting (paid upfront annually; 12 months for the price of 11) Web server SSL certificate Site backups | \$75.00 | 0% | \$825.00 |
| 1 | Donation platform annual license April 1 thru March 31 | \$499.99 | 0.00% | \$499.99 |

| | |
|--------------------------|--------------------|
| Sub Total | \$1,324.99 |
| GST 749147930 RT0001 | \$66.25 |
| QST 1043905364 TQ0001 | \$132.17 |
| Paid | -\$1,523.41 |
| Total Due | \$0.00 |

Thanks for choosing [Les Solutions Tinz Digital](#) | info@tinz.ca



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.
