



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1180
Invoice Date	April 1, 2022
Due Date	April 15, 2022
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	Account credit	\$-0.90	0.00%	\$-0.90

Sub Total	\$824.10
GST 749147930 RT0001	\$41.25
QST 1043905364 TQ0001	\$82.29
Paid	-\$947.64
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.
