



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1096
Invoice Date	June 15, 2021
Due Date	June 29, 2021
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

This deposit invoice is for a bilingual website for Le Sentier. Offering a special hourly rate of \$45/hr for non-profits. Once the quote is accepted, it will become an invoice, payable upon completion of the project or at specified milestones, to be discussed. As such, this document acts as a service contract between Le Sentier (client) and Les Solutions Tinz Digital (service provider).

The site will have 12 pages, including:

1. Home (Mission/Vision)
2. Fondation MBI
3. Itinerance
4. Drop-In
5. Transition
6. Services
7. R&D
8. Financial Info
9. Volunteering
10. Employment
11. Partners
12. Donate



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Further, the site will have a built-in donation and fundraising engine that allows for:

- Accepting payments via credit card
- Accepting one-time and recurring donations
- Campaign tracking - donate to specific campaigns and fundraising goals
- Tax deductible donation receipt generation
- Donor management (a form of CRM) to track donor activity and follow ups

This quote also includes hosting and licensing fees, as outlined in the last line item.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14.1	Server setup, site and theme development	\$90.00	-50%	\$634.50
16.2	Setup of Donation Platform	\$90.00	-50%	\$729.00
5.6	Content integration	\$90.00	-50%	\$252.00
14.5	Development of 2nd language version of site	\$90.00	-50%	\$652.50
.7	[RECURRING] Monthly hosting and licensing fees (breakdown in details) Web Hosting: \$12 Transactional Email Hosting: \$10 Donation Platform: \$50 Security Certificate: \$3 Site Backups: \$5 *ONE MONTH FREE IF PAYING FOR A YEAR UPFRONT (\$880 per year instead of \$960); otherwise hosting is charged quarterly, on the first of each calendar quarter (prorated from the starting date, as necessary).	\$80.00	0.00%	\$56.00

Sub Total	\$2,324.00
GST 749147930 RT0001	\$116.20
QST 1043905364 TQ0001	\$231.82
Paid	-\$2,672.02
Total Due	\$0.00



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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.
