



# Invoice

**From:**

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1286
Invoice Date	May 26, 2023
Due Date	June 9, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

OptiWeb Marketing

6228 St. Jacques Ouest #192

Montreal, Quebec H4B 1T6

brad@optiwebmarketing.com

Levine Bros. Transactional Email Service - annual (renews on May 26 annually, until cancelled)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Annual Tx email (renews May 26) Transactional domain levinebros.ca	\$60.00	0.00%	\$60.00

Sub Total	\$60.00
GST 749147930 RT0001	\$3.00
QST 1043905364 TQ0001	\$5.99
Paid	<b>-\$68.99</b>
<b>Total Due</b>	<b>\$0.00</b>

Cheques can be made out to:

If in Canada, you can pay via Interac email

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



**Les Solutions Tinz Digital**

6840 Ch. Holland  
Cote St. Luc, Quebec  
H4W 1L6 Canada

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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