



# Invoice

**From:**

[Les Solutions Tinz Digital](#)

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

[info@tinz.ca](mailto:info@tinz.ca)

Invoice Number	INV-1297
Invoice Date	July 5, 2023
Due Date	July 19, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Les Produits Lloydies

5595 Chemin de la Côte-de-Liesse

Saint-Laurent, Quebec H4M 1V2

[nathanial.tull@gmail.com](mailto:nathanial.tull@gmail.com)

This prorated invoice covers additional user(s) as indicated below, for your annual commitment (per email from April 24th 2023 to lock in Google's per-user pricing) from May 1 thru April 30 (annually).

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
0.83	Prorated Google Workspace license from July 5, 2023 - April 30, 2024 User: Lloydie's Commandes	\$102.00	0.00%	\$84.66

Sub Total	\$84.66
GST 749147930 RT0001	\$4.23
QST 1043905364 TQ0001	\$8.44
Paid	-\$97.33
<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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