



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1280
Invoice Date	May 1, 2023
Due Date	May 15, 2023
Total Due	\$0.00

To:

Les Produits Lloydies

5595 Chemin de la Côte-de-Liesse

Saint-Laurent, Quebec H4M 1V2

nathanial.tull@gmail.com

This invoice covers your annual commitment (per email from April 24th 2023 to lock in Google's per-user pricing) from May 1 thru April 30.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Annual Google Workspace license Business Starter Edition - 30GB Storage Annual License Fees - one-year commitment to lock in pricing and avoid Google-imposed 20% price increase as of May 1, 2023. Users: Julien, Nakia, Nathanial, Paris, Prakash, Stephon	\$102.00	0%	\$612.00
1	Annual plan: Transactional email sending - up to 30 emails per day	\$20.00	0%	\$20.00
.17	Prorated Google Workspace license from April 25 - 30, 2023 User: Paris Williams	\$8.50	0%	\$1.45
1	CREDIT FOR UNUSED PORTION OF INV-1249 Paid \$530 for 12 months beginning Feb 1, 2023 Used 3 of 12 months Credit of 9 of 12 months (75%)	\$-397.50	0.00%	\$-397.50

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Sub Total	\$235.95
GST 749147930 RT0001	\$11.80
QST 1043905364 TQ0001	\$23.54
Paid	-\$271.29
Total Due	\$0.00

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.

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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.

Paid