



# Invoice

**From:**

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1309
Invoice Date	August 24, 2023
Due Date	September 7, 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

This invoice covers a prorated amount of your annual web hosting plan. Your next invoice will be May 1 2024, and will cover a full 12 month period.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8.22	Web Hosting (Prorated, August 24 2023 thru April 30 2024) Web hosting - WordPress Basic Includes SSL Includes backups	\$15.00	0.00%	\$123.30

Sub Total	\$123.30
GST 749147930 RT0001	\$6.17
QST 1043905364 TQ0001	\$12.30
Paid	-\$141.77
<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

---

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.

---