



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1249
Invoice Date	February 8, 2023
Due Date	February 22, 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

Google Workspace (Email, Calendar, Google Drive)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Annual Google Workspace license Business Starter Edition - 30GB Storage Annual License Fees	\$102.00	0%	\$510.00
1	Annual transactional email sending - up to 30 emails per day	\$20.00	0.00%	\$20.00

Sub Total	\$530.00
GST 749147930 RT0001	\$26.50
QST 1043905364 TQ0001	\$52.87
Paid	-\$609.37
Total Due	\$0.00



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.
