



# Invoice

**From:**

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1114
Invoice Date	February 19, 2021
Due Date	March 5, 2021
<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

Transfer two email accounts from GoDaddy to Google Workspace

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	IT hours (email setup and migration) As at Feb 19 Nathanial's email was migrated, still working on Julian's.	\$175.00	0%	\$262.50
2	Annual Google Workspace license Business Starter Edition - 30GB Storage	\$94.80	0.00%	\$189.60

Sub Total	\$452.10
GST 749147930 RT0001	\$22.61
QST 1043905364 TQ0001	\$45.10
Paid	-\$519.81
<b>Total Due</b>	<b>\$0.00</b>



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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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