



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-0025
Invoice Date	January 3, 2022
Due Date	January 17, 2022
Total Due	\$0.00

To:

9400-6194 Québec Inc. (Lumina)

4770 Avenue Kent, Suite 214

Montreal, Quebec, H3W 1H2

<https://luminamtl.com>

phil.d@galleria.ca

This invoice covers ongoing development and maintenance of Lumina's existing WordPress website (luminamtl.com).

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9.5	Floor plan redesign for web, ongoing updates to status of units	\$85.00	0.00%	\$807.50

Sub Total	\$807.50
GST 749147930 RT0001	\$40.38
QST 1043905364 TQ0001	\$80.55
Paid	-\$928.43
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.
