

# Invoice

### From:

Les Solutions Tinz Digital 6840 Ch. Holland Cote St. Luc, Quebec H4W 1L6 Canada info@tinz.ca

Total Due	\$4,078.74
Due Date	March 31, 2020
Invoice Date	March 17, 2020
Invoice Number	INV-0012

## 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 the design and development of a WordPress website for the Lumina Condominums project (luminamtl.com).

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7.5	Server set up - staging and production, email setup, MailChimp API integration and sender setup Setting up a LAMP server on Amazon AWS cloud VPS. Installing OS and dependencies, plus WordPress and its themes and plugins. Directing domains, installing SSL certificates, and setting up email.	\$75.00	0%	\$562.50
25	Design & Graphics Preparation Design and development of WordPress theme (based on the 'Divi' premium theme) Creation of interactive area map	\$75.00	0%	\$1,875.00
10	Content Integration - Teaser Page (Eng/Fr) Integrating copy and imagery from client into website	\$75.00	0%	\$750.00
1	Aerial Photography - Younese Ziad	\$360.00	0.00%	\$360.00

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## Invoice



RT0001 QST 1043905364 TQ0001	\$353.86
Total Due	\$4,078.74

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

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Invoice

invoices and balances for work completed.

