

Invoice

From:

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

Total Due	\$0.00
Due Date	May 20, 2021
Invoice Date	May 6, 2021
Invoice Number	INV-1123

To:

Mad Science Group Inc. 8360 Rue Bougainville Montréal, Quebec H4P 2G1 (514) 344-4181 https://madscience.org Shafikm@madscience.org

Development of a WordPress-based online invitation management platform, similar to "Evite". Based on client discussions and the signed contract, **2020 01 17 Online Invitation Website**. Payment is due within 30 days, per agreed upon terms with Lauren Cracower at Mad Science.

[PLUS NEW FEATURE REQUESTS]

CREDIT CARD PAYMENT: If you would like to pay by credit card, please advise daniel@tinz.ca - a 2% service fee will be added to this invoice.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
.5	Staging Server Deployment Payment Milestone #2 (1/2) 30% of total initial projected cost of \$23,706	\$7,111.80	0%	\$3,555.90



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
.5	50% of new feature requests	\$8,010.00	0.00%	\$4,005.00
	Per pricing of "Latest Mad Science feature requests" email sent February 2, 2021.			
	Features include:			
	Merge email invitation and event page -			
	display all event parameters in the email as well as on the event page.			
	 View all invitees and RSVP info (numbers, 			
	names) on the Event Invitees page - for hosts (parents) and franchisees, with			
	total/tally at the top/bottom of the list.			
	 Ability to add more than 4 email templates - add a dynamic area whereby all 			
	email templates (unlimited number) would			
	be visible, with ability to scroll through 4 at a time. NOTE: Client shall create their own			
	templates using variables provided for			
	dynamic content.			
	 UX improvements to the "Add Event" page, including image removal and 			
	consolidating/moving around fields. This			
	includes splitting up the "Co-Host" and "Invitees" sections, and placing the invitees			
	at the bottom of the event form.			
	 "Preview" option - provide the user an option to preview the event page before 			
	submitting/publishing it. User creates			
	event, adds invitees, and published. Invites are not sent until the user clicks on "SEND			
	INVITES" button. So changes can be made			
	prior to going "public" with the invite. Changes can be made before or after			
	invites are sent, including adding new			
	invitees.			
	Improve the "Adding Guest" user experience - adding "+" button			
	 Remove the "notifications" page for 			
	Franchisee, as this information is redundant.			
	Franchisee can only create a "draft" event			
	- once the draft is created, the event host takes over and completes the steps to			
	publish the event.			
	 [DEFERRED TO PHASE II, NOT BEING BILLED] SMS integration - invites can be 			
	sent by either email or SMS			
	Remove ability for parent to unlink themselves from a Franchisee. Request			
	from Mad Science to disallow parents from			
	unlinking themselves from franchisees. With this, only the Franchise or Mad			
	Science Admin can unlink parents from			
	franchisees. • Email is sent to Franchisee when an event			
	is created liked to them?			
	Master leads export with location for Super Admin (Mad Science Admin) and a			
	Franchisee-linked leads export for			
	Franchisees? Export also includes opt-in			
	 status. Edits to existing reports for Mad Science 			
	admin (includes):			
	 new columns on "view leads" report to see who Franchisee is, zip code, and if 			
	opted in to marketing			
	- new columns on "# Mad Science events linked to each Franchisee" report for			
	number of invites per franchisee, total # of			
	guests attending per event, and # total "YES" RSVPs (with % of YES responses)			
	 - new report on frequency of each 			
	template used • - new report showing location of			
	 new report showing location of marketing opt-ins (location based on 			
	franchisee)			
	 New RSVP experience for invitees to RSVP with # parents attending, # kids/names 			
	and birthdays of kids attending			
	 New secondary (sidebar) navigation inside the logged in pages. Includes new 			
	breadcrumbs navigation - to be presented			
	to client.			
	Remove attendee figures from invitee event page view			

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Sub Total	\$7,560.90
GST 749147930 RT0001	\$378.05
QST 1043905364 TQ0001	\$754.20
Paid	-\$8,693.15
Total Due	\$0.00

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.