



# Invoice

**From:**

[Les Solutions Tinz Digital](#)

6840 Ch. Holland  
Cote St. Luc, Quebec  
H4W 1L6 Canada  
[info@tinz.ca](mailto:info@tinz.ca)

Invoice Number	INV-1124
Invoice Date	July 11, 2023
Due Date	July 25, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Mad Science Group Inc.  
8360 Rue Bougainville  
Montréal, Quebec  
H4P 2G1  
(514) 344-4181  
<https://madscience.org>  
[Shafikm@madscience.org](mailto: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](mailto: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 (2/2)	\$7,111.80	0%	\$3,555.90



# Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
.5	<b>50% of new feature requests</b> Per pricing of "Latest Mad Science feature requests" email sent February 2, 2021. Features include: <ul style="list-style-type: none"> <li>• Merge email invitation and event page - display all event parameters in the email as well as on the event page.</li> <li>• 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.</li> <li>• 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.</li> <li>• 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.</li> <li>• "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.</li> <li>• Improve the "Adding Guest" user experience - adding "+" button</li> <li>• Remove the "notifications" page for Franchisee, as this information is redundant.</li> <li>• 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.</li> <li>• [DEFERRED TO PHASE II, NOT BEING BILLED] SMS integration - invites can be sent by either email or SMS</li> <li>• 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.</li> <li>• Email is sent to Franchisee when an event is created linked to them?</li> <li>• 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.</li> <li>• Edits to existing reports for Mad Science admin (includes):               <ul style="list-style-type: none"> <li>- new columns on "view leads" report to see who Franchisee is, zip code, and if opted in to marketing</li> <li>- 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)</li> <li>- new report on frequency of each template used</li> <li>- new report showing location of marketing opt-ins (location based on franchisee)</li> </ul> </li> <li>• New RSVP experience for invitees to RSVP with # parents attending, # kids/names and birthdays of kids attending</li> <li>• New secondary (sidebar) navigation inside the logged in pages. Includes new breadcrumbs navigation - to be presented to client.</li> <li>• Remove attendee figures from invitee event page view</li> </ul>	\$8,010.00	0%	\$4,005.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	<b>September 2022 New Feature Requests</b> Can we add a report to the franchise view? Specifically, the report would be Marketing opt-ins - a list of all people who fall under them who have opted in to marketing. They'd like to add # of kids, name(s) of kids, and kids' dob for those who opted in to marketing, and they'd like to be able to export it as CSV Can single event info page be exportable as CSV? For Franchisee to export numbers for each event - #s of kids, etc (not global export, just an export per event) Master leads list should show # of kids, names of kids, and ages of kids, similar to the report we want for Franchise users (see notes from previous line item) Can we remove the "Role" and Age Group columns in the View Leads report? Can we please change "Franchisee" column in SA View Leads report to "Franchise Location"? Can we add "Events Count Per Email Template" report at Franchisee level?	\$2,755.00	0%	\$2,755.00
-1	<b>CREDIT</b> Per agreement with Shafik Mina Refusal of finished product	\$7,535.90	0.00%	\$-7,535.90

Sub Total	\$2,780.00
GST 749147930 RT0001	\$139.00
QST 1043905364 TQ0001	\$277.31
Paid	<b>-\$3,196.31</b>
<b>Total Due</b>	<b>\$0.00</b>

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@tinzn.ca**

**FOR CANADIAN EFT PAYMENTS:**

**NAME:** Les Solutions Tinz Digital

**BANK NO.:** 004

**TRANSIT NO.:** 43121

**ACCOUNT NO.:** 5226230

**FOR USD WIRE PAYMENTS:**

Thanks for choosing [Les Solutions Tinz Digital](mailto:info@tinzn.ca) | [info@tinzn.ca](mailto:info@tinzn.ca)



# Invoice

**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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