



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-0007
Invoice Date	February 10, 2020
Due Date	March 10, 2020
Total Due	\$0.00

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.

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
1	Kick-off deposit 35% of total projected cost of \$23,706	\$8,297.10	0%	\$8,297.10
1	Purchase of lifetime license (including updates) Divi WordPress theme \$249 USD converted to CAD at rate of 2020-Feb-10	\$331.66	0.00%	\$331.66

Sub Total	\$8,628.76
GST 749147930 RT0001	\$431.44

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Invoice

QST 1043905364 TQ0001	\$860.72
Paid	-\$9,920.92
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.