



Invoice

From:

Les Solutions Tinz Digital

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

Invoice Number	INV-1072
Invoice Date	April 22, 2020
Due Date	May 6, 2020
Total Due	\$0.00

To:

9199-5779 Quebec Inc. (Mandy's)
2067 rue Crescent
Montreal, QC H3G 2C1
<https://mandys.ca>
madda@mandys.ca

Adding functionality to Careers page on mandys.ca (English and French) per Andrea Romero:

1. Check box for FULL TIME or PART TIME - multiple selection (they can select both - if they're open to either)
2. Check box(es) for each day of the week from Monday to Sunday, with AM or PM - also multiple selection (they can select all that apply)

Example: See right-hand side (pink section) at

<https://mandys.ca/careers/back-of-house-team-captain-atwater/>

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Development hours Customizing contact form and email sending for careers section > job postings in English and French	\$95.00	0.00%	\$285.00

Sub Total	\$285.00
GST 749147930 RT0001	\$14.25
QST 1043905364 TQ0001	\$28.43



Invoice

Paid	-\$327.68
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.
