



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1188
Invoice Date	January 2, 2023
Due Date	January 16, 2023
Total Due	\$0.00

To:

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

This invoice covers the following mandate, with details itemized and priced below.

High level Data/IT Risk Assessment & Report with Remediation Recommendations

- Device Security
 - OS version controls, security mechanisms
 - Corporate-owned and BYOD devices
 - Mobile Phones
 - Tablets
 - Desktops
 - Laptops
 - Dedicated POS terminals
 - 3rd Party Service Devices
 - Tablets etc on loan (for delivery platforms, other)
- Network Security
 - HQ network setup
 - On-site network setup
 - Network access controls
 - Inter and Intra network data flow
- Software Management
 - Allowed software
 - License management
 - Acceptable use
 - Related SOP

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- 3rd Party Hosted Software (HRIS, Google Workspace, Bookkeeping, POS, etc)
 - Identify the primary System of Record
 - Onboarding and termination SOP
 - Roles and responsibilities
 - Affected systems (SSO, etc)
 - Backup and data integrity/security
- Site Access Security & Control
 - Alarm
 - Video Surveillance
 - User Access
 - Storage and backup
 - Fobs/keys
 - Related SOP
- Marketing Channel Access Management
 - Website access (domain, SSL, hosting)
 - Main site
 - Shop site
 - Others?
 - Social accounts
 - Email marketing, etc

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	On-site and virtual review of Mandy's locations and departments Old Port Location visit (01/2022) Head Office virtual meeting and review (02/2022) Accounting department virtual meeting and review (04/2022)	\$195.00	-43.6%	\$879.84
30	Assessment and report; remediation plan production Report produced with HIGH, MEDIUM, and LOW risk vulnerabilities identified, remediation plans recommended. Delivered to Sharath Anthur and Tony Cavallo	\$195.00	-43.6%	\$3,299.40

Sub Total	\$4,179.24
GST 749147930 RT0001	\$208.96



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QST 1043905364 TQ0001	\$416.88
Paid	-\$4,805.08
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.