



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1140
Invoice Date	September 14, 2021
Due Date	September 28, 2021
Total Due	\$0.00

To:

9199-5779 Quebec Inc. (Mandy's)

2067 rue Crescent

Montreal, QC H3G 2C1

<https://mandys.ca>

madda@mandys.ca

Improved Language Switcher button on all pages, French and English, per Kelsey's request.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3.50	Development hours Adding floating contextual language switch button to top-right of every page, in English and French	\$95.00	0.00%	\$332.50

Sub Total	\$332.50
GST 749147930 RT0001	\$16.63
QST 1043905364 TQ0001	\$33.17
Paid	-\$382.30
Total Due	\$0.00



Invoice

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.
