



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1145
Invoice Date	September 29, 2021
Due Date	October 13, 2021
Total Due	\$0.00

To:

Matachica Company Ltd.
5 MILES NORTH OF SAN PEDRO
AMBERGRIS CAYE, BELIZE
daniel@lightergroup.ca

Setting up staging site, integration and code modification. Work completed, project terminated by client (Nick).

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.75	WordPress (PHP, MySQL) development	\$110.00	0%	\$302.50
1	Credit Card Surcharge	\$6.00	0.00%	\$6.00

Sub Total	\$308.50
GST 749147930 RT0001	\$0.00
QST 1043905364 TQ0001	\$0.00
Paid	-\$308.50
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.
