



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1127
Invoice Date	May 12, 2021
Due Date	May 26, 2021
Total Due	\$0.00

To:

Matachica Company Ltd.

5 MILES NORTH OF SAN PEDRO

AMBERGRIS CAYE, BELIZE

daniel@lightergroup.ca

Setup and prorated Google Workspace email for 19 users (@matachica.com).

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Google Workspace Email setup	\$454.00	0%	\$454.00
1.55	19x User Fees, monthly (prorated before July 1st quarterly kicks in) May 10 - June 30 2021	\$161.31	0.00%	\$250.03

Sub Total	\$704.03
GST 749147930 RT0001	\$0.00
QST 1043905364 TQ0001	\$0.00
Paid	-\$704.03
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.
