



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1161
Invoice Date	February 18, 2022
Due Date	March 4, 2022
Total Due	\$0.00

To:

Matachica Company Ltd.

5 MILES NORTH OF SAN PEDRO

AMBERGRIS CAYE, BELIZE

daniel@lightergroup.ca

Web edits per Anoushka urgent request and website (WordPress) training

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Web edits New "2022 Travel Again" package New Conde Nast badge Integrated new booking engine per Anoushka Added floating "Book Now" button on mobile	\$110.00	3%	\$679.80
1	WordPress training	\$200.00	3%	\$206.00

Sub Total	\$885.80
GST 749147930 RT0001	\$0.00
QST 1043905364 TQ0001	\$0.00
Paid	-\$885.80
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.
