



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1113
Invoice Date	April 29, 2021
Due Date	May 13, 2021
Total Due	\$0.00

To:

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

Rebuilding the Matachica website onto a lighter, leaner and independent WordPress installation.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Matachica (main) development	\$2,600.00	0%	\$2,600.00
4.25	Packages page and "card" design modifications Per discussions with Nicholas on Feb 18 2021	\$110.00	0%	\$467.50
2	Misc add-on development Footer adjustments Restaurant page redesign Server troubleshooting for migration, old server cleanup	\$110.00	0.00%	\$220.00

Sub Total	\$3,287.50
GST 749147930 RT0001	\$0.00
QST 1043905364 TQ0001	\$0.00
Paid	-\$3,287.50



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Total Due	\$0.00
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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.
