



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1151
Invoice Date	November 5, 2021
Due Date	November 19, 2021
Total Due	\$0.00

To:

OptiWeb Marketing

6228 St. Jacques Ouest #192

Montreal, Quebec H4B 1T6

brad@optiwebmarketing.com

Purchase and provisioning of SSL certificate for maytex.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	SSL Purchase (annual)	\$50.00	0%	\$50.00
1	One-time SSL setup, install and provisioning	\$240.00	0.00%	\$240.00

Sub Total	\$290.00
GST 749147930 RT0001	\$14.50
QST 1043905364 TQ0001	\$28.93
Paid	-\$333.43
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.
