



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-0008
Invoice Date	January 15, 2021
Due Date	January 29, 2021
Total Due	\$1,690.14

To:

Cow Goes Moo

5090 Rue Hochelaga

Montreal, Quebec H1V 1G1

http://cowgoesmoo.com

sarah@cowgoesmoo.com

Actual hours to be billed - up to a maximum of 70 hours

This project covers full stack development of a new Mitchel-Lincoln website, designed by Cow Goes Moo.

January 2021 overage hours added below at discounted rate of \$65/hr.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Server set up Installing WordPress, creating the database	\$70.00	0%	\$490.00
22	Site set up Creating the custom design templates for each page, setting up necessary plugins (language switcher, email sending, caching, image acceleration, etc), menu set up	\$70.00	0%	\$1,540.00
11	Asset preparation Creating transparent PNGs, scalable SVGs, and all other web-ready images	\$70.00	0%	\$770.00
10	Custom functionality for Careers page	\$70.00	0%	\$700.00
8	Responsive (mobile-friendly) design variations	\$70.00	0%	\$560.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Content integration (English and French)	\$70.00	0%	\$840.00
4.5	Out of scope client requests	\$65.00	0%	\$292.50
6	Server troubleshooting and setup of new server (client-provided server did not suffice) Set up of production environment on AWS	\$65.00	0%	\$390.00
4	Basic SEO changes - product page setup - footer changes - recycling section/page/nav removal - menu edits (including some anchor tag stuff)	\$65.00	0%	\$260.00
1	DEPOSIT PAID TO DANIEL WOLFE 2020/01/13	\$-1,960.00	0.00%	\$-1,960.00

Sub Total	\$3,882.50
GST 749147930 RT0001	\$194.13
QST 1043905364 TQ0001	\$387.28
Paid	-\$2,773.77
Total Due	\$1,690.14

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



Invoice

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.
