



# Invoice

**From:**

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-0008-1
Invoice Date	May 12, 2020
Due Date	May 26, 2020
<b>Total Due</b>	<b>\$1,690.13</b>

**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.

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
12	Content integration (English and French)	\$70.00	0%	\$840.00

Thanks for choosing [Les Solutions Tinz Digital](http://LesSolutionsTinzDigital.com) | [info@tinz.ca](mailto:info@tinz.ca)



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	DEPOSIT PAID TO DANIEL WOLFE 2020/01/13	\$-1,960.00	0.00%	\$-1,960.00

Sub Total	\$2,940.00
GST 749147930 RT0001	\$147.00
QST 1043905364 TQ0001	\$293.27
Paid	<b>-\$1,690.14</b>
<b>Total Due</b>	<b>\$1,690.13</b>

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



# Invoice

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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.

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Paid