



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1112
Invoice Date	February 16, 2021
Due Date	March 2, 2021
Total Due	\$0.00

To:

Mitchel-Lincoln Packaging Ltd
3737 Thimens Blvd
Saint-Laurent, Quebec
H4R 1V1
<https://mitchellincoln.ca>
dominique_tremblay@atlantic.ca

Invoice for add-on functionality for job postings.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Job Posting Template Creation of English and French templates for job postings	\$80.00	0.00%	\$320.00

Sub Total	\$320.00
GST 749147930 RT0001	\$16.00
QST 1043905364 TQ0001	\$31.92
Paid	-\$367.92
Total Due	\$0.00



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.
