

From:

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

, , , , ,	Total Due	\$0.00
Invoice Date May 8, 2020	Due Date	May 22, 2020
	Invoice Date	May 8, 2020
Invoice Number INV-1074	Invoice Number	INV-1074

To:

Modern Concept d'Entretien Inc. 695 90e Av, LaSalle Montreal, QC H8R 3A4 https://moderncanada.ca Rajiv.Uttamchandani@moderncanada.ca

2 new landing page variations for special COVID-19 decontamination services. Includes server set up for both.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	HTML & CSS design, 1-page Includes content integration, graphics prep, and all rounds of edits.	\$105.00	0%	\$210.00
2.5	2x New server set up for hosting one page Soaq is hosting the site for free	\$105.00	0%	\$262.50
1.25	2x SSL (security) setup on web server for HTTPS	\$105.00	0.00%	\$131.25

Sub Total	\$603.75
GST 749147930 RT0001	\$30.19
QST 1043905364 TQ0001	\$60.22
Paid	-\$694.16

Invoice



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.