



Invoice

From:

Les Solutions Tinz Digital

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

Invoice Number	INV-1073
Invoice Date	May 4, 2020
Due Date	May 18, 2020
Total Due	\$0.00

To:

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

Landing page for special COVID-19 decontamination services.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5.75	Implementation on current moderncanada.ca WordPress site (unsuccessful)	\$105.00	-30%	\$422.63
6.75	HTML & CSS design, 1-page Includes content integration, graphics prep, and all rounds of edits.	\$105.00	0%	\$708.75
1.25	New server set up for hosting one page Soaq is hosting the site for free	\$105.00	0%	\$131.25
1	SSL (security) setup on web server for HTTPS	\$105.00	0.00%	\$105.00

Sub Total	\$1,367.63
GST 749147930 RT0001	\$68.38
QST 1043905364 TQ0001	\$136.42



Invoice

Paid	-\$1,572.43
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.
