



Invoice

From:

[Les Solutions Tinz Digital](#)

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1300
Invoice Date	July 21, 2023
Due Date	August 21, 2023
Total Due	\$0.00

To:

Modern Concept d'Entretien Inc.

695 90e Av, LaSalle

Montreal, QC H8R 3A4

gavin.bajin@moderncanada.ca

ModernCanada.ca website modifications:

Coding application page template for use with new Hubspot forms (embedded)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5.75	WordPress custom development THIS INVOICE COVERS DEVELOPMENT OF FUTURE FRENCH PAGES FOR BOTH TF APPLICATIONS Creation of new template (responsive design) Using template to create new TF Application form (navigable via main menu) Using template to create new Google Ad TF Application form (replaces previous Google Ad form page with same URL so as not to interrupt the campaign)	\$155.00	-25%	\$668.44

Sub Total	\$668.44
GST 749147930 RT0001	\$33.42
QST 1043905364 TQ0001	\$66.68

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Invoice

Paid	-\$768.54
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.