



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1103
Invoice Date	December 15, 2020
Due Date	December 29, 2020
Total Due	\$0.00

To:

Modern Concept d'Entretien SEC

695 90e Av, LaSalle

Montreal, QC H8R 3A4

Avi.Steinberg@moderncanada.ca

Backend development of Modern Intranet (and Extranet) site. Design and further implementation to be completed by BPO Nicaragua.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
80	WordPress Development Environment setup (including security) Core files and database provisioning Custom plugin and theme development Testing Deployment to production server	\$115.00	0%	\$9,200.00
16	Technical Project Management	\$115.00	0.00%	\$1,840.00

Sub Total	\$11,040.00
GST 749147930 RT0001	\$552.00
QST 1043905364 TQ0001	\$1,101.24
Paid	-\$12,693.24



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Total Due	\$0.00
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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@tinzn.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.
