

## Invoice

From: Les Solutions Tinz Digital	Invoice Number	INV-1090
6840 Ch. Holland Cote St. Luc, Quebec	Invoice Date	September 25, 2020
H4W 1L6 Canada	Due Date	October 9, 2020
info@tinz.ca	Total Due	\$0.00

To:

Modern Concept d'Entretien SEC 695 90e Av, LaSalle Montreal, QC H8R 3A4 Avi.Steinberg@moderncanada.ca

Overseeing the development and technology decisions around the FotoFinish app ecosystem for Modern Lite. Development project management and quality control.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
120	Bank of hours, balance to be paid on follow-up invoice once FotoFinish has been delivered.	\$100.00	0.00%	\$12,000.00

Total Due	\$0.00
Paid	-\$13,797.00
QST 1043905364 TQ0001	\$1,197.00
GST 749147930 RT0001	\$600.00
Sub Total	\$12,000.00

## Invoice



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.