



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1272
Invoice Date	May 15, 2023
Due Date	June 15, 2023
Total Due	\$0.00

To:

GDI Integrated Facility Services Inc.

695 90e Av, LaSalle

Montreal, QC H8R 3A4

This invoice is for **IT services rendered to Modern.**

marjolaine.lavoie@moderncanada.ca

****30-Day Payment Terms, per Marjolaine Lavoie**

ATTN: Avi Steinberg; Alejandro Bremer

Modern Lite FotoFinish ongoing development. Pre-payment for Ruby on Rails developer (Calidig) and Flutter and Angular developer (Calidig). Unless otherwise indicated in line item details below, this invoice covers prepaid hours of development and project management for Ruby on Rails (backend, APIs) as well as development and project management for Flutter and Angular (frontend web, mobile app iOS and Android). Hours adjusted (up or down, where applicable) based on previous month's actuals.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
160	Angular dev hours (India) [Full time for the month of April, per discussion with Alejandro on April 3rd] Includes project management Covering May 14 2023 - Jun 13 2023	\$47.50	0%	\$7,600.00



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
80	Flutter dev hours (India) Includes project management Covering May 14 2023 - Jun 13 2023	\$47.50	0%	\$3,800.00
160	Ruby on Rails dev hours (India) Includes project management Covering May 14 2023 - Jun 13 2023	\$50.00	0%	\$8,000.00
120	Angular dev hours (India) Covers April 24 - May 12 (3/4 of 160 hrs) RBC Scale-Up requirement, needed for total of 160 hours, prorated across two billing cycles	\$47.50	0%	\$5,700.00
120	Ruby on Rails dev hours (India) Covers April 24 - May 12 (3/4 of 160 hrs) RBC Scale-Up requirement, needed for total of 160 hours, prorated across two billing cycles	\$50.00	0%	\$6,000.00
120	Quality Assurance (India) Covers April 24 - May 12 (3/4 of 160 hrs) RBC Scale-Up requirement, needed for total of 160 hours, prorated across two billing cycles	\$42.75	0.00%	\$5,130.00

Sub Total	\$36,230.00
GST 749147930 RT0001	\$1,811.50
QST 1043905364 TQ0001	\$3,613.94
Paid	-\$41,655.44
Total Due	\$0.00

Cheques can be made out to:
Les Solutions Tinz Digital

If in Canada, you can pay via Interac email
money transfer to **daniel@tinz.ca**



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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.
