



Invoice

From:

Les Solutions Tinz Digital

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

Invoice Number	INV-1299
Invoice Date	July 14, 2023
Due Date	August 14, 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
95	Angular dev hours (India) [Full time for the month of May, per discussion with Alejandro on April 19th] Includes project management Covering July 14 2023 - August 13 2023	\$47.50	0%	\$4,512.50



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
85	Flutter dev hours (India) Includes project management Covering July 14 2023 - August 13 2023	\$47.50	0%	\$4,037.50
160	Ruby on Rails dev hours (India) Includes project management Covering July 14 2023 - August 13 2023	\$50.00	0.00%	\$8,000.00

Sub Total	\$16,550.00
GST 749147930 RT0001	\$827.50
QST 1043905364 TQ0001	\$1,650.86
Paid	-\$19,028.36
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:



Invoice

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.
