

Invoice

From:

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

Total Due	\$0.00
Due Date	March 14, 2022
Invoice Date	February 14, 2022
Invoice Number	INV-1173

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 (Jhonatan) and Flutter developer (Rodrigo) via TurtleOS. Covers 80 hours of development and project management for Ruby on Rails (backend, web admin) and 80 hours of development and project management for Flutter (frontend, mobile app).

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
80	Ruby on Rails developer hours Includes project management hours Covering Feb 14 2022 - March 13 2022	\$85.00	0%	\$6,800.00
100	Flutter (Mobile App) developer hours Includes project management hours Covers 20 hours from Jan 15 2022 - Feb 13 2022 PLUS 80 hours for Feb 14 2022 - March 13 2022	\$100.00	0.00%	\$10,000.00

Thanks for choosing Les Solutions Tinz Digital | info@tinz.ca

Invoice



Total Due	\$0.00
Paid	-\$19,315.80
QST 1043905364 TQ0001	\$1,675.80
GST 749147930 RT0001	\$840.00
Sub Total	\$16,800.00

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.

Thanks for choosing Les Solutions Tinz Digital | info@tinz.ca



Invoice

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.