



# Invoice

**From:**

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1305
Invoice Date	September 14, 2023
Due Date	October 16, 2023
<b>Total Due</b>	<b>\$0.00</b>

**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
80	Angular dev hours (India) Includes project management Covering September 14 2023 - October 13 2023	\$47.50	0%	\$3,800.00



# Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
80	Angular dev hours (India) [20% discount on 80 of 160 hours] Includes project management Covering September 14 2023 - October 13 2023	\$47.50	-20%	\$3,040.00
80	Flutter dev hours (India) Includes project management Covering September 14 2023 - October 13 2023	\$47.50	0%	\$3,800.00
160	Ruby on Rails dev hours (India) Includes project management Covering September 14 2023 - October 13 2023	\$50.00	0%	\$8,000.00
80	Quality Control Resource (India) 80 hours per month (20 hrs per week) per discussion with Alejandro on July 26, 2023 Covering September 14 2023 - October 13 2023	\$32.00	0%	\$2,560.00
72	Minimum 50% load time reduction through performance enhancement (September 2023) Total 200 Hours of Node.JS developer to re-write APIs for: - Dashboard - Reporting - Cron Jobs	\$52.00	0.00%	\$3,744.00

Sub Total	\$24,944.00
GST 749147930 RT0001	\$1,247.20
QST 1043905364 TQ0001	\$2,488.16
Paid	-\$28,679.36
<b>Total Due</b>	<b>\$0.00</b>



# 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

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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.

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