



# Invoice

**From:**

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

|                  |                |
|------------------|----------------|
| Invoice Number   | INV-1184       |
| Invoice Date     | April 14, 2022 |
| Due Date         | May 13, 2022   |
| <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 (Jhonatan) and Flutter developer (Rodrigo) via TurtleOS. Covers 100 hours of development and project management for Ruby on Rails (backend, web admin) and 100 hours of development and project management for Flutter (frontend, mobile app iOS and Android).

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total   |
|---------|--|------------|--------|-------------|
| 100     | Ruby on Rails developer hours<br>Includes project management hours<br>Covering April 14 2022 - May 13 2022<br>Jhonatan       | \$85.00    | 0%     | \$8,500.00  |
| 100     | Flutter (Mobile App) developer hours<br>Includes project management hours<br>Covering April 14 2022 - May 13 2022<br>Rodrigo | \$100.00   | 0.00%  | \$10,000.00 |



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|                          |               |
|--------------------------|---------------|
| Sub Total                | \$18,500.00   |
| GST 749147930<br>RT0001  | \$925.00      |
| QST 1043905364<br>TQ0001 | \$1,845.38    |
| Paid                     | -\$21,270.38  |
| <b>Total Due</b>         | <b>\$0.00</b> |

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](https://www.lesolutions-tinz.com) | [info@tinz.ca](mailto: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.

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Paid