



# Invoice

**From:**

Les Solutions Tinz Digital

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

Invoice Number	INV-1203
Invoice Date	September 14, 2022
Due Date	October 14, 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 prepaid hours of development and project management for Ruby on Rails (backend, APIs) as well as development and project management for Flutter (frontend web, mobile app iOS and Android). Hours adjusted (up or down) based on previous month's actuals.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
80	Ruby on Rails developer hours Includes project management hours Covering September 14 2022 - October 13 2022 Jhonatan	\$85.00	0%	\$6,800.00



# Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
95	Flutter (Mobile App) developer hours Includes project management hours Covering September 14 2022 - October 13 2022 Rodrigo	\$100.00	0.00%	\$9,500.00

Sub Total	\$16,300.00
GST 749147930 RT0001	\$815.00
QST 1043905364 TQ0001	\$1,625.93
Paid	-\$18,740.93
<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



# Invoice

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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