



Invoice

From:

Les Solutions Tinz Digital

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

Invoice Number	INV-1168
Invoice Date	January 13, 2022
Due Date	February 13, 2022
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

ATTN: Avi Steinberg; Alejandro Bremer

Modern Litte FotoFinish ongoing development. Pre-payment for Ruby on Rails Developer (Jhonatan) via TurtleOS. Covers 80 hours of development and project management.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
80	Ruby on Rails Developer hours Includes project management hours	\$85.00	0.00%	\$6,800.00

Sub Total	\$6,800.00
GST 749147930 RT0001	\$340.00
QST 1043905364 TQ0001	\$678.30
Paid	-\$7,818.30



Invoice

Total Due	\$0.00
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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.

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.
