



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1216
Invoice Date	October 13, 2022
Due Date	November 14, 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

Digital design and asset development for Modern and FotoFinish sales teams; marketing collateral including video, live and remote presentations, print, and web campaigns.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
78.5	Graphic Design and Design Consulting Services Managed by Tinz, services provided by 3rd party vendors.	\$175.00	0.00%	\$13,737.50

Sub Total	\$13,737.50
GST 749147930 RT0001	\$686.88
QST 1043905364 TQ0001	\$1,370.32



Invoice

Paid	-\$15,794.70
Total Due	\$0.00

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.

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.