



# Invoice

**From:**

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1340
Invoice Date	November 22, 2023
Due Date	January 22, 2024
<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

**Attention: Jason Prizant**

Setting up the Modern Canada website to send Owner/Operator Franchise applications to SmartSheet.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Annual License (Pass-Through): WPForms Elite Converted from \$399 USD Renews Annually on November 22	\$548.62	0%	\$548.62
1	Annual License: Managed Zapier Renews Annually on November 22	\$378.00	0%	\$378.00
1	One-time development setup	\$840.00	0.00%	\$840.00

Sub Total	\$1,766.62
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# Invoice

GST 749147930 RT0001	\$88.33
QST 1043905364 TQ0001	\$176.22
Paid	-\$2,031.17
<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.

Payment is due within 14 days from date of invoice, unless otherwise specified herein. Client agrees to pay all

Thanks for choosing [Les Solutions Tinz Digital](#) | [info@tinz.ca](mailto:info@tinz.ca)



invoices and balances for work completed.

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Paid