



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1134
Invoice Date	July 1, 2021
Due Date	July 15, 2021
Total Due	\$0.00

To:

Allprime Properties Inc.
314-4770 Avenue Kent
Montreal, Quebec H3W 1H2
(514) 739-4884
<https://allprime.ca>
reception@allprime.ca

IT consulting hours for new Mac Mini setup with hardware and software configuration.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4.25	IT Consulting	\$180.00	-50%	\$382.50

Sub Total	\$382.50
GST 749147930 RT0001	\$19.13
QST 1043905364 TQ0001	\$38.15
Paid	-\$439.78
Total Due	\$0.00



Invoice

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.
