



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

| | |
|------------------|-------------------|
| Invoice Number | INV-1102 |
| Invoice Date | November 20, 2020 |
| Due Date | December 4, 2020 |
| Total Due | \$0.00 |

To:

P.L.A.Y.@LIMITLESS

13320 Chelsea

Pierrefonds, QC H9A 2W8

annzilberbrant@gmail.com

Set up domain (playlimitless.ca) to work with G Suite, test, provide basic instructions.

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 2 | DNS Zone edit - GoDaddy (playlimitless.ca) Added TXT record for domain verification Added MX records for Google Added CNAME records for mail, calendar, drive | \$60.00 | 0% | \$120.00 |
| 1.5 | G Suite setup Google Admin setup - apps and settings | \$60.00 | 0.00% | \$90.00 |

| | |
|--------------------------|------------------|
| Sub Total | \$210.00 |
| GST 749147930 RT0001 | \$10.50 |
| QST 1043905364 TQ0001 | \$20.95 |
| Paid | -\$241.45 |



Invoice

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| 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.
