

**From:**

[Les Solutions Tinz Digital](#)

6840 Ch. Holland  
Cote St. Luc, Quebec  
H4W 1L6 Canada  
[info@tinz.ca](mailto:info@tinz.ca)

Invoice Number	INV-1269
Invoice Date	April 26, 2023
Due Date	May 10, 2023
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Gestion Propulia Inc.  
206-2170, blvd René-Lévesque O  
Montréal, Québec H3H 2T8  
[ndelmoral@propuliacapital.ai](mailto:ndelmoral@propuliacapital.ai)

## Invoice [Blended 2 & 3] of 3: Site Delivered 25% + 50% instalments (final 75% payment for site launch)

Design and Development of new bilingual (Fr/Eng) WordPress-based website for Propulia. Client has provided a sitemap.

**TO NOTE:**

Site copy (bilingual) and assets to be provided by client;

Some digital assets will need to be created; if Tinz cannot handle design of said assets (infographics, custom icons, etc) we will work with 3rd parties who will bill Propulia directly for their work;

Tinz to make introduction to copywriter (Dan Reitman, Vancouver) - Mr. Reitman will bill Propulia directly for his work;

Tinz can provide hosting and support, to be priced separately (billed quarterly)

Initial SEO setup will be done by Tinz, ongoing SEO/SEM to be handled by Propulia or 3rd party.

**Projected start date:** mid-end of January 2023

**Projected delivery date:** mid-end of March 2023

**Billing Milestones:**

25% at project launch



# Invoice

25% at first draft delivered (one language)

50% at final delivery

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Server setup; WordPress and theme configuration (billed hourly)	\$135.00	-25%	\$303.75
7	Website development; 8 pages (billed per page) Site architecture Plugin configuration Content integration English and French Home About Investments Our Investors Our Impact Blog Contact	\$525.00	-25%	\$2,756.25
16	Website design, section design, special features includes filters, forms, other interactive UX features Initial SEO setup	\$130.00	-25%	\$1,560.00
2.3	PRORATED: Web hosting (Q2 2023) Covers April 21 thru June 30, 2023. Future invoices to be paid quarterly on 1st of each quarter (Jan/Apr/Jul/Oct), billed to credit card on file. INCLUDES: Web hosting - Transactional email - SSL - Daily backups	\$35.00	0.00%	\$80.50

Sub Total	\$4,700.50
GST 749147930 RT0001	\$235.03
QST 1043905364 TQ0001	\$468.87



# Invoice

Paid	-\$5,404.40
<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

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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.

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