



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1245
Invoice Date	March 13, 2023
Due Date	March 27, 2023
Total Due	\$0.00

To:

Gestion Propulia Inc.
206-2170, blvd René-Lévesque O
Montréal, Québec H3H 2T8
ndelmoral@propuliacapital.ai

Invoice 1 of 3: Kick-Off 25%

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

25% at first draft delivered (one language)



Invoice

50% at final delivery

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Server setup; WordPress and theme configuration (billed hourly)	\$135.00	-75%	\$101.25
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	-75%	\$918.75
16	Website design, section design, special features includes filters, forms, other interactive UX features Initial SEO setup	\$130.00	-75%	\$520.00
1	Cookies popup plugin (renews annually)	\$100.00	-75%	\$25.00

Sub Total	\$1,565.00
GST 749147930 RT0001	\$78.25
QST 1043905364 TQ0001	\$156.11
Paid	-\$1,799.36
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.
