



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1221
Invoice Date	November 3, 2022
Due Date	November 17, 2022
Total Due	\$0.00

To:

Sarah Friedman
6860 Banting
Cote St Luc, Quebec
H4W 1G2
<https://ptmini.ca>
sarfriedman@gmail.com

30% Progress Deposit - added to notes to line item #4 below

PM by Sabrina Cohen; website for ptmini.ca

Estimates provided by Daniel; F&F pricing on hourly rates. See last line item for ongoing monthly fees.

- WordPress website
- 4 pages, English and French
- Basic integration with Jane App for booking
- Contact form(s)
- Template based - <https://housemed.qodeinteractive.com/pediatrics-home/> (client to pay for theme)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Server Setup & theme purchase Setup of new theme	\$545.00	-70%	\$163.50
4	English WordPress pages/sections	\$400.00	-70%	\$480.00

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Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	French WordPress pages/sections	\$200.00	-70%	\$240.00
0	Ongoing Monthly Fees \$24.25/month for fast and secure web hosting, daily backups, and transactional email sending (contact forms, etc) Added \$2.25 monthly for domain registration Beginning Jan 1 2023, added \$8.49/mo for Google Workspace email (1 user) Paid quarterly	\$0.00	0%	\$0.00
2.2	Google Worskpace email (1 user) Prorated amount for Q4, October 26th thru December 31 Q1 2023 (Jan-Feb-Mar) will be chraged to credit card via subscription on Jan 1 2023	\$8.49	0%	\$18.68
.02	Credit Card Fee	\$902.18	0.00%	\$18.04

Sub Total	\$920.22
GST 749147930 RT0001	\$45.11
QST 1043905364 TQ0001	\$89.99
Paid	-\$1,055.32
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



Invoice

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.
