



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-0015
Invoice Date	March 4, 2020
Due Date	March 18, 2020
Total Due	\$0.00

To:

RB Railway Group Inc.
5641 Ch. St-Francois
Saint-Laurent, QC H4S 1W6
(438) 387-7274
<https://rbrailwaygroup.com>
accounts.payable@rbrailwaygroup.com

Annual hosting plan, covers March 1 thru February 28 (or 29).

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Web and SSL hosting - 1 year rbrailwaygroup.com	\$45.00	0%	\$540.00
1	Credit Card Processing Fee (2%)	\$12.40	0.00%	\$12.40

Sub Total	\$552.40
GST 749147930 RT0001	\$27.62
QST 1043905364 TQ0001	\$55.10
Paid	-\$635.12
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.
