

## Invoice

## From:

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

Total Due	\$0.00
Due Date	August 11, 2020
Invoice Date	July 28, 2020
Invoice Number	INV-1082

## To:

RD International Style Inc 5275 Ferrier Street Montreal, Quebec H4P 1L7 samantha@rd-international.ca

Per conversations with Joseph (initial email of July 15 2020 and Joseph's reply/approval on July 16 2020), some products on the site are not yet available, but RD wishes to sell them "in advance". Added the ability to add an availability date to each product.

Also, added shipment tracking functionality to the site, so customers can track their shipments once orders are fulfilled.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3.75	Plugin setup Tracking shipments (FedEx and UPS)	\$95.00	0%	\$356.25
2	Product Availability Added ability to add date for product availability per product.	\$95.00	0.00%	\$190.00

Sub Total	\$546.25
GST 749147930 RT0001	\$27.31
QST 1043905364 TQ0001	\$54.49
Paid	-\$628.05



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.



\$0.00



Total Due