

From:

Les Solutions Tinz Digital

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

| Total Due | \$0.00 |
|-------------------|----------------------|
| Due Date | December 3, 2021 |
| Invoice Date | November 19, 2021 |
| Invoice Number | INV-1153 |

To:

Juet Marketing Inc 642 de Courcelle, Suite 334 Montreal, Quebec H4C 3C5 arivera@juetmarketing.com

Setup of initial HTML template for Sabrina Cohen

Design of new HTML layout per Carly

Changes to initial HTML template per Carly

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 1 | HTML template setup per Sabrina | \$300.00 | 0% | \$300.00 |
| 1 | Edits to HTML per Carly's Canva PDF | \$1,600.00 | 0% | \$1,600.00 |
| 2.75 | Anita (Developer) hours for additional edits to original template | \$65.00 | 0% | \$178.75 |
| 12 | Web hosting (paid annually) Dec 1 2021 thru Nov 30 2022 Includes SSL certifiate, backups **DOES NOT INCLUDE EMAIL HOSTING** | \$10.00 | 0% | \$120.00 |
| 1 | CREDIT Refund for initial template hours worked by Daniel | \$-300.00 | 0.00% | \$-300.00 |



| Sub Total | \$1,898.75 |
|--------------------------|-------------|
| GST 749147930 RT0001 | \$94.94 |
| QST 1043905364 TQ0001 | \$189.40 |
| Paid | -\$2,183.09 |
| 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

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.

