



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1137
Invoice Date	July 20, 2021
Due Date	August 3, 2021
Total Due	\$0.00

To:

Segal Santillo

3500 boul de Maisonneuve O

Suite 1000

Montreal, Quebec

H3Z 3C1 Canada

(514) 934-1333

lchronopoulos@segalsantillo.com

Ongoing website modifications (detailed below) for segalsantillo.com, per Louis Chronopoulos.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
0.30	Photo edits: Patrick & Louis	\$70.00	0%	\$21.00
1.75	New profile: Joseph Added to Our Team page Created new individual profile page Cropped and prepared images	\$70.00	0%	\$122.50
0.25	Profile removal: Patrice	\$70.00	0%	\$17.50
1.25	New profile: Peggy Added to Our Team page Created new individual profile page Re-added old images	\$70.00	0%	\$87.50
1.5	New profile: Flavio Added to Our Team page Created new individual profile page	\$70.00	0.00%	\$105.00

Sub Total	\$353.50
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Invoice

GST 749147930 RT0001	\$17.68
QST 1043905364 TQ0001	\$35.26
Paid	-\$406.44
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