TINZ

Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1210
Invoice Date	December 1, 2022
Due Date	December 15, 2022
Total Due	**$0.00**

To:

DigitalJAS Inc.

4770 av de Kent

Suite 302B

Montreal, QC H3W 1H2

https://digitaljas.com

jamie@digitaljas.com

Project: Professional Services & Consulting/Advising

Internet service and rental of office equipment.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
0.5	One month of 100mb internet Bell at 4770	$64.95	0%	$32.48
0.5	Office equpment usage	$693.00	0%	$346.50
0.5	Office supplies adjustment Dishes and cutlery 34.38 Coat rack 31.99 GFCI plug for water cooler 22.99 Blinds from Ikea 251.96 (LESS) $199.99 for water cooler	$141.33	0%	$70.67
1	Parking #6	$90.00	0.00%	$90.00

	Sub Total	$539.64

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GST 749147930 RT0001	$26.98
QST 1043905364 TQ0001	$53.83
Paid	-$620.45
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

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invoices and balances for work completed.