



# Invoice

**From:**

[Les Solutions Tinz Digital](#)

6840 Ch. Holland  
Cote St. Luc, Quebec  
H4W 1L6 Canada  
[info@tinz.ca](mailto:info@tinz.ca)

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-1328          |
| Invoice Date     | December 1, 2023  |
| Due Date         | December 15, 2023 |
| <b>Total Due</b> | <b>\$0.00</b>     |

**To:**

DigitalJAS Inc.  
4770 av de Kent  
Suite 302B  
Montreal, QC H3W 1H2  
<https://digitaljas.com>  
[jamie@digitaljas.com](mailto: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<br>Bell at 4770 | \$74.95    | 0%     | \$37.48   |
| 0.5     | Office equipment usage                      | \$709.74   | 0%     | \$354.87  |
| 1       | Parking #6                                  | \$90.00    | 0.00%  | \$90.00   |

|                          |                  |
|--------------------------|------------------|
| Sub Total                | \$482.35         |
| GST 749147930<br>RT0001  | \$24.12          |
| QST 1043905364<br>TQ0001 | \$48.11          |
| Paid                     | <b>-\$554.58</b> |



# Invoice

|                  |               |
|------------------|---------------|
| <b>Total Due</b> | <b>\$0.00</b> |
|------------------|---------------|

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

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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.

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