



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1207
Invoice Date	September 23, 2022
Due Date	October 7, 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

Please note only services offered by Tinz are taxable (one half hour at \$100/hr). Rest is expense reimbursement, no taxes apply as tax on insurance premiums (9%) are not creditable in Quebec.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
0.5	Consulting Helping DigitalJAS choose the right commercial insurance provider.	\$100.00	0%	\$50.00
1	Expense reimbursement Payment to FORT Insurance	\$441.69	0.00%	\$441.69

Sub Total	\$491.69
GST 749147930 RT0001	\$2.50
QST 1043905364 TQ0001	\$4.99



Invoice

Paid	-\$499.18
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.
