



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1211
Invoice Date	January 1, 2023
Due Date	January 15, 2023
Total Due	\$539.21

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 equipment usage	\$693.00	0%	\$346.50
1	Parking #6	\$90.00	0.00%	\$90.00

Sub Total	\$468.98
GST 749147930 RT0001	\$23.45
QST 1043905364 TQ0001	\$46.78
Total Due	\$539.21



Invoice

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.
