



Invoice

From:

Les Solutions Tinz Digital

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

Invoice Number	INV-1223
Invoice Date	June 1, 2023
Due Date	June 15, 2023
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	\$74.95	0%	\$37.48
0.5	Office equipment usage	\$693.00	0%	\$346.50
1	Parking #6	\$90.00	0%	\$90.00
-1	Water for office	\$13.00	0.00%	\$-13.00

Sub Total	\$460.98
GST 749147930 RT0001	\$23.05
QST 1043905364 TQ0001	\$45.98
Paid	-\$530.01



Invoice

Total Due	\$0.00
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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.
