



# Invoice

**From:**

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1319
Invoice Date	November 1, 2023
Due Date	November 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

**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	\$709.74	0%	\$354.87
1	Parking #6	\$90.00	0%	\$90.00
-.5	Cleaning services	\$50.00	0%	\$-25.00
1	Water	\$6.49	0.00%	\$6.49

Sub Total	\$463.84
GST 749147930 RT0001	\$23.19



# Invoice

QST 1043905364 TQ0001	\$46.27
Paid	-\$533.30
<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

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.