



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1208
Invoice Date	September 27, 2022
Due Date	October 11, 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

Internet service and rental of office equipment.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
0.5	First month of 400mb internet EBOX at 4770	\$70.00	0%	\$35.00
0.5	Office equipment usage	\$693.00	0%	\$346.50
0.5	Mini Fridge	\$109.00	0%	\$54.50
1	Credit (Keurig)	\$-82.50	0%	\$-82.50
0.5	Cleaning supplies	\$48.57	0.00%	\$24.29

Sub Total	\$377.79
GST 749147930 RT0001	\$18.89



Invoice

QST 1043905364 TQ0001	\$37.68
Paid	-\$434.36
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.