



# Invoice

**From:**

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-0011
Invoice Date	February 27, 2020
Due Date	March 5, 2020
<b>Total Due</b>	<b>\$0.00</b>

**To:**

SITN Foundation

500-3080 boul. Le Carrefour

Laval, Quebec H7T 2R5

<https://www.strangersinthenight.ca>

[larry@larryday.ca](mailto:larry@larryday.ca)

Monthly charge for Google-hosted email (G Suite) for **strangersinthenight.ca**

Payment by e-transfer to [daniel@tinz.ca](mailto:daniel@tinz.ca)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Monthly G Suite (email, contacts, calendar) license	\$8.15	0.00%	\$32.60

Sub Total	\$32.60
GST 749147930 RT0001	\$1.63
QST 1043905364 TQ0001	\$3.25
Paid	-\$37.48
<b>Total Due</b>	<b>\$0.00</b>



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

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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.

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