



Invoice

From:

[Les Solutions Tinz Digital](#)

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-0018
Invoice Date	May 27, 2020
Due Date	June 3, 2020
Total Due	\$0.00

To:

SITN Foundation

500-3080 boul. Le Carrefour

Laval, Quebec H7T 2R5

<https://www.strangersinthenight.ca>

larry@larryday.ca

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

Payment by e-transfer to 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
Total Due	\$0.00



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.
