



Invoice

From:

Les Solutions Tinz Digital

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

Invoice Number	INV-1138
Invoice Date	August 6, 2021
Due Date	August 20, 2021
Total Due	\$0.00

To:

SITN Foundation
500-3080 boul. Le Carrefour
Laval, Quebec H7T 2R5
<https://www.strangersinthenight.ca>
larry@larryday.ca

BALANCE (50%) Invoice for website updates and changes to the SITN and Reve Montreal sites, for the 2020 events. Includes management and ongoing updates to the site.

Includes free addition of one page for new 2021 COVID Relief event.

Special hourly rate of \$60.00 for charitable initiatives.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
28.25	WordPress platform install and setup	\$60.00	-50%	\$847.50
27.75	Theme and customizations (including email, etc)	\$60.00	-50%	\$832.50
38.75	Content integration	\$60.00	-50%	\$1,162.50
1	Flickr Pro Account	\$70.00	-50%	\$35.00

Sub Total	\$2,877.50
GST 749147930 RT0001	\$143.88
QST 1043905364 TQ0001	\$287.03



Invoice

Paid	-\$3,308.41
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.