



Invoice

From:

[Les Solutions Tinz Digital](#)

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

Invoice Number	INV-1337
Invoice Date	November 13, 2023
Due Date	November 27, 2023
Total Due	\$0.00

To:

Santé Mont-Royal
4480 Chemin de la Côte de liesse, Suite 110
Ville Mont-Royal, Quebec H4N 2R1
tina@santemontroyal.com

This is a 40% Deposit Invoice based on estimate of \$3,900. Balance invoice will be adjusted to actuals.

Website redesign and development for santemontroyal.com. Scope per email of April 24, 2023 with Mark & Tina:

We will rebuild the bilingual site in WordPress (an easy to learn and easier to use content management system), following a new sitemap (below), and a new, revamped design. You will be able to edit, add, remove, manage all content by yourselves, without calling on me or paying anyone else to do it for you.

Proposed Sitemap (En/Fr):

- Home
- Family doctor appt page (links out)
- Specialist req upload/appt request
- Urgent care info page (links out)
- General navigation help section - what to do when, etc
- General information section (vaccines, RAMQ, etc)
- Family medicine
- Specialists

Thanks for choosing [Les Solutions Tinz Digital](#) | info@tinz.ca



Invoice

- Doctor profiles
- Contact
- Patient Portal with on-screen instructions (not a PDF), then login button

High level cost estimate: \$3,900

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.75	WordPress & Server setup (IT hours)	\$220.00	-20%	\$308.00
9.5	Template design	\$180.00	-20%	\$1,368.00
16.5	Website build and integration (estimate) Actual hours will be adjusted and billed on balance invoice	\$170.00	-20%	\$2,244.00
-1	40% DEPOSIT ADJUSTMENT (40% of \$3,900)	\$2,360.00	0.00%	\$-2,360.00

Sub Total	\$1,560.00
GST 749147930 RT0001	\$78.00
QST 1043905364 TQ0001	\$155.61
Paid	-\$1,793.61
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

Thanks for choosing [Les Solutions Tinz Digital](https://www.lesolutions-tinz.ca) | info@tinz.ca



Invoice

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.
