

#### From:

Les Solutions Tinz Digital

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

Total Due	\$0.00
Due Date	January 17, 2022
Invoice Date	January 3, 2022
Invoice Number	INV-1144

## To:

Toy Tea for Children 779 Upper Belmont Westmount, Quebec H3Y 1K3 ludwick.e@gmail.com

### 2021 Virtual Showcase Website

Charitable organization, discounted rates.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Hosting & Domain Renewal Domain (renewable October 22, 2022) Basic hosting for 1 year: \$80.00 (renewable Jan 2022) SSL Certificate for 1 year: \$18.00	\$98.00	0%	\$98.00
7	WordPress setup and theme programming Non-profit pricing	\$90.00	-40%	\$378.00

Sub Total	\$476.00
GST 749147930 RT0001	\$23.80
QST 1043905364 TQ0001	\$47.48
Paid	-\$547.28

# Invoice



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.