



Invoice

From:

[Les Solutions Tinz Digital](#)

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1213
Invoice Date	December 19, 2022
Due Date	January 2, 2023
Total Due	\$135.67

To:

Toy Tea for Children

779 Upper Belmont

Westmount, Quebec

H3Y 1K3

ludwick.e@gmail.com

2022 Virtual Showcase Website

Charitable organization, discounted rates.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Hosting & Domain Renewal Domain (renewable October 22, 2023) Basic hosting for 1 year: \$80.00 (renewable Jan 2022) SSL Certificate for 1 year: \$18.00	\$118.00	0.00%	\$118.00

Sub Total	\$118.00
GST 749147930 RT0001	\$5.90
QST 1043905364 TQ0001	\$11.77
Total Due	\$135.67



Invoice

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.
