



# Invoice

**From:**

[Les Solutions Tinz Digital](#)

6840 Ch. Holland  
Cote St. Luc, Quebec  
H4W 1L6 Canada  
[info@tinz.ca](mailto:info@tinz.ca)

Invoice Number	INV-1094
Invoice Date	November 30, 2020
Due Date	December 14, 2020
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Toy Tea for Children  
779 Upper Belmont  
Westmount, Quebec  
H3Y 1K3  
[ludwick.e@gmail.com](mailto:ludwick.e@gmail.com)

Building a website for Toy Tea to host their 2020 virtual showcase. Site includes landing page, registration/submission form, and the video player page which will showcase submissions and house the main event video. All videos to be hosted externally on YouTube or Vimeo, at the client's discretion.

Charitable organization, discounted rates.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Expense reimbursements (details below) Domain name and security certificate: \$21.08 (for one year, renewable Oct 22, 2021) WP Forms Pro: \$56.30 (one-time) Basic hosting for 1 year: \$75.00 (renewable Oct 22, 2021)	\$152.38	0%	\$152.38
18	WordPress setup and theme programming	\$90.00	-40%	\$972.00



# Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	WordPress plugin programming for upload workflow	\$90.00	-40%	\$756.00

Sub Total	\$1,880.38
GST 749147930 RT0001	\$94.02
QST 1043905364 TQ0001	\$187.57
Paid	-\$2,161.97
<b>Total Due</b>	<b>\$0.00</b>

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



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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.

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Paid