



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1135
Invoice Date	August 3, 2021
Due Date	August 17, 2021
Total Due	\$0.00

To:

GOLO Inc.

3400 de Maisonneuve Blvd. W #920

Montreal, Quebec H3Z 3B8

accounting@usewalter.com

Design and development of two new landing pages (Resident & Service Provider) as well as new home page landing page with form-fill.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Landing page with form fill Rubix to provide copy and any/all design assets required	\$400.00	0%	\$800.00
1	New home page landing with no nav, hero header form fill	\$300.00	0.00%	\$300.00

Sub Total	\$1,100.00
GST 749147930 RT0001	\$55.00
QST 1043905364 TQ0001	\$109.73
Paid	-\$1,264.73
Total Due	\$0.00



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.
