



# Invoice

**From:**

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1129
Invoice Date	June 16, 2021
Due Date	June 30, 2021
<b>Total Due</b>	<b>\$0.00</b>

**To:**

GOLO Inc.

3400 de Maisonneuve Blvd. W #920

Montreal, Quebec H3Z 3B8

accounting@usewalter.com

**40% Balance Invoice plus approved out-of-scope requests - Site is live at usewalter.com (as of 2021-06-16)**

WordPress website development based on design supplied by REBL House

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Server setup and Migration to Production	\$130.00	-60%	\$208.00
21.05	WordPress theme customization and content integration	\$80.00	-60%	\$673.60
17.75	Custom graphic development for web	\$95.00	-60%	\$674.50
6.5	Adding bilingual functionality and creating all pages in French	\$80.00	-60%	\$208.00
5	Creation of landing page template (to be duplicated by client)	\$80.00	-60%	\$160.00
4.5	Import 18 posts from Wix	\$80.00	0%	\$360.00
3	Form to download locked content	\$80.00	0%	\$240.00
3	Optin form to Salesforce Email address added to Salesforce CRM	\$80.00	0.00%	\$240.00



# Invoice

Sub Total	\$2,764.10
GST 749147930 RT0001	\$138.21
QST 1043905364 TQ0001	\$275.72
Paid	-\$3,178.03
<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

To pay by credit card (a 2% surcharge applies), please request a payment link.

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



# Invoice

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