



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1118
Invoice Date	May 19, 2021
Due Date	June 2, 2021
Total Due	\$0.00

To:

GOLO Inc.

3400 de Maisonneuve Blvd. W #920

Montreal, Quebec H3Z 3B8

accounting@usewalter.com

60% Milestone Invoice

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	-40%	\$312.00
21.05	WordPress theme customization and content integration	\$80.00	-40%	\$1,010.40
17.75	Custom graphic development for web	\$95.00	-40%	\$1,011.75
6.5	Adding bilingual functionality and creating all pages in French	\$80.00	-40%	\$312.00
5	Creation of landing page template (to be duplicated by client)	\$80.00	-40%	\$240.00
1.25	Quarterly web hosting (\$33.99/month, billed quarterly, prorated) May 20, 2021 - June 30, 2021 Future quarterly invoices will be paid by credit card on subscription	\$33.99	0.00%	\$42.49

Sub Total	\$2,928.64
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GST 749147930 RT0001	\$146.43
QST 1043905364 TQ0001	\$292.13
Paid	-\$3,367.20
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

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invoices and balances for work completed.

Paid