



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1204
Invoice Date	August 31, 2022
Due Date	September 14, 2022
Total Due	\$0.00

To:

Harris (Uswalter)

1 Antares Drive

Suite 100

Ottawa, Ontario K2E 8C4

cgirard@harriscomputer.com

Updates to usewalter.com per Catherine Girard email requests of August 2022

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	WordPress content updates (English and French) Home Page Integrations Contact Our Story	\$125.00	0.00%	\$375.00

Sub Total	\$375.00
GST 749147930 RT0001	\$18.75
QST 1043905364 TQ0001	\$37.41
Paid	-\$431.16
Total Due	\$0.00

Thanks for choosing [Les Solutions Tinz Digital](http://LesSolutionsTinzDigital.com) | info@tinz.ca



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.
