



Invoice

From:

Les Solutions Tinz Digital

6840 Ch. Holland

Cote St. Luc, Quebec

H4W 1L6 Canada

info@tinz.ca

Invoice Number	INV-1119
Invoice Date	April 13, 2021
Due Date	April 27, 2021
Total Due	\$0.00

To:

The Wandering Chew

7587 Avenue de Gaspé

Montreal, Quebec H2R 2A3

<https://wanderingchew.ca>

thewanderingchew@gmail.com

This invoice covers a website migration to Amazon AWS WordPress hosting, installation and purchase of SSL certificate, and hosting for the 1st quarter of 2021 (prorated).

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	WordPress AWS Migration Includes setting up the new environment, making domain (DNS) changes, doing the backup and transfer, then making sure all works perfectly on the new server and then finally going live on the new server.	\$389.99	0%	\$389.99
1	BASIC - Quarterly Hosting (Prorated @ \$12/mo) April 9 2021 - June 30 2021	\$33.00	0.00%	\$33.00

Sub Total	\$422.99
GST 749147930 RT0001	\$21.15
QST 1043905364 TQ0001	\$42.19
Paid	-\$486.33

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Total Due	\$0.00
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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.
