



Invoice

Meisner Interiors

6700 Ave Du Parc #109

Montreal QC H2V4H9

CA

9446-7503 QUEBEC INC

514 797 6957

aaron@meisnerinteriors.com

QST 1228724382 TQ0001 : GST 714093507 RT0001

BILL TO

JC Perreault

1900 Rue Maurice-Gauvin, Laval, QC H7S 1Z5

nicolastjcp@gmail.com

514-979-9922

Invoice #

620

Date

8 Dec 2025

Due date

8 Dec 2025

Item	Quantity	Price	Amount
L23176 Lefkowitz	1	\$322.20	\$322.20
L23177 Lefkowitz	1	\$46.40	\$46.40
L23175 Lefkowitz	1	\$460.00	\$460.00
DN5713 M Gross	1	\$15.00	\$15.00
L00930	1	\$771.84	\$771.84

Subtotal \$1,615.44

GST (5%) \$80.77

QST (9.975%) \$161.14

Total \$1,857.35

Amount Due

\$1,857.35

Payment Instruction

Account # 0001827

Routing # 01371

Transit # 0006

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