

Ref. order: EIF-51 (GAL inc.) / 05/01/2021

Printing coop inc.
9166 Rue Lajeunesse
Montreal, Quebec, H2M 1S2
Canada

Me Af
9166 rue Lajeunesse
Montréal, Québec, CA, H2M 1S2
Phone: 15143848043
Email: Mastekuh@gmail.com

Billing date

05/01/2021

Ref. customer

GAL inc.

Customer code

CUST-050

VAT number

Designation	Price	Quantity	Unit	Total
Brother -CBRO-LC103C	CA\$ 8.50	1	u.	CA\$ 8.50

Subtotal: CA\$ 8.50

GST + *QST 14.98%: CA\$ 1.27

Total: CA\$ 9.77

CONDITION 2% 10 DAYS ON SUB-TOTAL ONLY

TERM: 2% 10 DAYS ON SUBTOTAL ONLY / NET 30 DAYS

PLEASE PAY THIS INVOICE, NO ACCOUNT SENT.

PLEASE PAY THIS INVOICE, NO STATEMENT FORTHCOMING.

A RETURN ACCEPTED 10 DAYS FROM THE RECEPTION OF THE GOODS. /

RETURN ACCEPTED AFTER 10 DAYS OF RECEIPT OF MERCHANDISE.

Merchandise received in good condition: X_____