

Invoice Ref.: F-00154

Ref. order: Pr-154 (GAL inc.) / 12/05/2021

## Printing coop inc.

9166 Rue Lajeunesse Montréal Québec, H2M 1S2 Canada

## **Kazimir Julian**

6 rue gombas

Lachute, Quebec, CA, J0V 1K0

Phone: 4505163403

Email: Kazimir.heping@gmail.com

Billing date Ref. customer Customer code
12/05/2021 GAL inc. CUST-0179

| Designation   | Price         | Quantity | Unit | Total         |
|---|---------------|----------|------|---------------|
| A-Frames Choose a size::24" x 18" Product:A-Frame Hardware Only Ready to ship in: *with print ready files:6-8 Business Days | CA\$<br>65.80 | 1        | u.   | CA\$<br>65.80 |

Subtotal: CA\$ 65.80

Shipping Fee: CA\$ 17.58

GST + \*QST 14.98%: CA\$ 9.85

Total: CA\$ 112.93