



**Invoice**  
**Ref. : F-00**

Ref. order: (GAL inc.) / 01/01/1970

**Printing coop inc.**  
9166 Rue Lajeunesse  
Montréal Québec, H2M 1S2  
Canada

""  
Phone:  
Email:

**Billing date**

01/01/1970

**Ref. customer**

GAL inc.

**Customer code**

-

**VAT number**

Designation	Price	Quantity	Unit	Total
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Subtotal: CA\$ 0.00

**Total: CA\$ 0.00**