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Invoice Ref.: F-0038

Ref. order: PRINTINGCOOP-38 (GAL inc.) /

21/12/2020

Printing coop inc.

9166 Rue Lajeunesse Montreal, Quebec, H2M 1S2 Canada Genevieve menard

6044 Rue de La Roche Montréal QC H2S 2C7

Montréal,Quebec,CA,H2S 2C7

Phone: 514 621-4247

Email: Genmen@gmail.com

Billing date Ref. customer Customer code VAT number 21/12/2020 GAL inc. CUST-065

Designation	Price	Quantity	Unit	Total
Poster Grand Format Length(Inch):36, Width(Inch):24, Quality:1 Colors:CMYK (full color) What kind of material and how thick?:9 mil. Gloss Paper Ready to ship in: *with print ready files:2-3 Business Days	CA\$ 20.74	1	u.	CA\$ 20.74

 Subtotal:
 CA\$ 20.74

 GST + *QST 14.98%:
 CA\$ 3.11

 Total:
 CA\$ 23.84

CONDITION 2% 10 DAYS ON SUB-TOTAL ONLY

TERM: 2% 10 DAYS ON SUBTOTAL ONLE / 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.

Mrcandise received in good condition: X_____