

Invoice Ref.: F-00364

Ref. order: Printing-364 (GAL inc.) / 12/10/2021

Printing coop inc.

9166 Rue Lajeunesse Montréal Québec, H2M 1S2 Canada Me Af

9166 rue Lajeunesse

Montreal, Quebec, CA, H2M 1S2

Phone: 514-384-8043

Email: Zaarcan@gmail.com

Billing date Ref. customer Customer code
12/10/2021 GAL inc. CUST-022

Designation	Price	Quantity	Unit	Total
Test-dp	CA\$ 0.10	10	u.	CA\$ 1.00

Subtotal: CA\$ 1.00

GST + \*QST 14.98%: CA\$ 0.15

**Total:** CA\$ 1.15