

Invoice Ref.: F-0074

Ref. order: Pr-74 (GAL inc.) / 29/01/2021

Printing coop inc.

9166 Rue Lajeunesse Montréal Québec, H2M 1S2 Canada

Megane Rondeau

1418 rue devinci

Québec,Quebec,CA,G2G 1P5

Phone: 4189065417

Email: Rondeaumeg21@gmail.com

Billing date	Ref. customer	Customer code	VAT number
29/01/2021	GAL inc.	CUST-085	

Designation	Price	Quantity	Unit	Total
Bulk Posters Quantity:5 Size:11" x 17" Stock:100LB Gloss Text Printed 1 Side (4/0) Coating:No Coating Colors:CMYK (full color) Need PDF Proof::Yes, send me PDF proof Artwork Services::Not needed Ready to ship in: *with print ready files:5-7 Business days	CA\$ 8.00	1	u.	CA\$ 8.00

 Subtotal:
 CA\$ 8.00

 Shipping Fee:
 CA\$ 13.81

 GST + *QST 14.98%:
 CA\$ 1.20

 Total:
 CA\$ 23.01