

Invoice Ref.: F-00209

Ref. order: Pr-209 (GAL inc.) / 26/06/2021

Printing coop inc.

9166 Rue Lajeunesse Montréal Québec, H2M 1S2 Canada Joel Toledano

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Montreal, Quebec, CA, H4M 1R4

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Billing date Ref. customer Customer code VAT number 26/06/2021 GAL inc. CUST-0227

Designation	Price	Quantity	Unit	Total
Bulk Posters Quantity:10 Size:12" x 18" 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\$ 10.00	3	u.	CA\$ 30.00

 Subtotal:
 CA\$ 30.00

 Shipping Fee:
 CA\$ 12.82

 GST + *QST 14.98%:
 CA\$ 4.49

 Total:
 CA\$ 47.31