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Invoice Ref.: F-0047

Ref. order: CLICKIMPRIMERIE-47 (GAL inc.)

/ 04/01/2021

Clickimprimerie inc.

9166 Rue Lajeunesse Montreal, Quebec, H2M 1S2 Canada Me Af

9166 rue Lajeunesse

Montréal,Quebec,CA,H2M 1S2

Phone: 15143848043

Email: Mastekuh@gmail.com

Billing date Ref. customer Customer code VAT number 04/01/2021 GAL inc. CUST-050

Designation	Price	Quantity	Unit	Total
Bulk Posters Quantity:1 Size:12" x 18" Stock:100LB Gloss Text Printed 1 Side (4/0) Coating:No Coating Colors:CMYK (full color) Need PDF Proof:: Do not send PDF proof Artwork Services::Not needed Ready to ship in: *with print ready files:5-7 Business days	CA\$ 2.00	1	u.	CA\$ 2.00

 Subtotal:
 CA\$ 2.00

 GST + *QST 14.98%:
 CA\$ 0.30

 Total:
 CA\$ 2.30

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_____