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Invoice Ref.: F-0018

Ref. order: PRINTINGCOOP-18 (GAL inc.) /

02/12/2020

Printing coop inc.

9166 Rue Lajeunesse Montreal, Quebec, H2M 1S2 Canada **Nelly Harvey**

8862 rue Saint-Hubert

Montréal, Ouebec, CA, H2M1Y5

Phone: 4383409556

Email: Nelly.r.harvey@gmail.com

Billing date Ref. customer Customer code VAT number 02/12/2020 GAL inc. CUST-049

Designation	Price	Quantity	Unit	Total
Booklets/Catalogs Page Length(Inch):8.5, Page Width(Inch):5.5, Colors:color, Pages:8 Quantity:25 What kind of material and how thick? :Matt paper 160m Book Covers:12 pts Matt Printing Type:Digital Choose a finish::Saddle Stitch Ready to ship in: *with print ready files:2-3 Business Days Recto/Verso: Yes,	CA\$ 14.56	1	u.	CA\$ 14.56

Subtotal: CA\$ 14.56 GST + *QST 14.98%: CA\$ 2.18 **Total:** CA\$ 16.74

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