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Invoice Ref.: F-0013

Ref. order: PRINTINGCOOP-13 (GAL inc.) /

24/11/2020

Printing coop inc.

9166 Rue Lajeunesse Montreal, Quebec, H2M 1S2 Canada Huu cuong thinh nguy

2157 mackay

Montréal,Quebec,CA,h3g2j2

Phone: 5149631993

Email: Mikenguyen0610@gmail.com

Billing date Ref. customer Customer code VAT number 24/11/2020 GAL inc. CUST-045

Designation	Price	Quantity	Unit	Total
Flyer Quantity:500 Size:4" x 6" Printed Color: 4/4, Full Recto / verso color What kind of material and how thick? :Matt paper 160m Folding:No fold Need PDF Proof::Yes, send me PDF proof Ready to ship in: *with print ready files:5- 7 Business days	CA\$ 55.00	1	u.	CA\$ 55.00

Subtotal: CA\$ 55.00
GST + \*QST 14.98%: CA\$ 8.24
Total: CA\$ 63.24

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\_\_\_\_\_