Bill

imprimeur.cop

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**Ref.: F-003** 

Ref. order: PRINTINGCOOP-3 (GAL inc.) /

19/11/2020

Printing coop inc.

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

9166 rue Lajeunesse

MontrÃ@al,Quebec,CA,H2M 1S2

Phone: 514-384-8043

Email: Zaarcan@gmail.com

Billing date Ref. customer Customer code
19/11/2020 GAL inc. CUST-022

Designation	Price	Quantity	Unit	Total
Montreal Digital Printing copies Length(Inch):8.5, Width(Inch):11, Colors:black , Quality:25 Recto/Verso: Yes,	CA\$ 3.49	1	u.	CA\$ 3.49

 Subtotal:
 CA\$ 3.49

 GST + \*QST 14.98%:
 CA\$ 0.52

 Total:
 CA\$ 4.01

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\_\_\_\_\_