

Invoice Ref.: F-0021

Ref. order: PRINTINGCOOP-21 (GAL inc.) /

08/12/2020

CA\$ 0.00

Printing coop inc.

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

9166 Rue ajeunesse

Montréal,Quebec,CA,H2M 1S2

Phone: 514-384-8043

Email: Info@clickimprimerie.com

<b>Billing date</b> 08/12/2020	<b>Ref. customer</b> GAL inc.	Customer cod CUST-039	e VA	VAT number	
Designation	Price	Quantity	Unit	Total	

Subtotal:

Total: CA\$ 0.00

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\_\_\_\_\_