

Ref. order: IMPRIMEURCOOP-45 (GAL inc.) /
22/12/2020

Printing coop inc.
9166 Rue Lajeunesse
Montreal, Quebec, H2M 1S2
Canada

D P
3327 Tycos Dr

Toronto, Ontario, CA, M5T 1T4
Phone: 514-384-8043
Email: Devouttest@gmail.com

Billing date	Ref. customer	Customer code	VAT number
22/12/2020	GAL inc.	CUST-033	

Designation	Price	Quantity	Unit	Total
Test-dp	CA\$ 0.10	1	u.	CA\$ 0.10

Subtotal:	CA\$ 0.10
HST 13.00%:	CA\$ 0.01
Total:	CA\$ 0.11

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_____