

Ref. order: IMPRIMEURCOOP-19 (GAL inc.) /
02/12/2020

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

Me Af
9166 rue Lajeunesse
Montréal, Quebec, CA, H2M 1S2
Phone: 15143848043
Email: Mastekuh@gmail.com

Billing date	Ref. customer	Customer code	VAT number
02/12/2020	GAL inc.	CUST-050	

Designation	Price	Quantity	Unit	Total
PRINTER PAPER Quantity:500 Size:8.5" x 11" Materials:Regular paper 120M Ready to ship in: *with print ready files:Next Business Day	CA\$ 7.00	1	u.	CA\$ 7.00

Subtotal:	CA\$ 7.00
GST + *QST 14.98%:	CA\$ 1.05
Total:	CA\$ 8.05

CONDITION 2% 10 DAYS ON SUB-TOTAL ONLY
 TERM: 2% 10 DAYS ON SUBTOTAL ONLY / 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.
 Merchandise received in good condition: X_____