

Invoice Ref.: F-0045

Ref. order: PRINTINGCOOP-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

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\_\_\_\_\_