

Invoice Ref.: F-00343

Ref. order: Printing-343 (GAL inc.) / 12/10/2021

## Printing coop inc.

9166 Rue Lajeunesse Montréal Québec, H2M 1S2 Canada

## **Devout test**

4506 Avenue Papineau

Montreal, Quebec, CA, H2H 1V1

Phone: 7837130540

Email: Devouttest@gmail.com

Billing date Ref. customer Customer code
12/10/2021 GAL inc. CUST-0129

Designation	Price	Quantity	Unit	Total
Test-product	CA\$ 1.00	1	u.	CA\$ 1.00

Subtotal: CA\$ 1.00

GST + \*QST 14.98%: CA\$ 0.15

**Total:** CA\$ 1.15