

Invoice Ref.: F-00365

Ref. order: Printing-365 (GAL inc.) / 12/10/2021

## Printing coop inc.

9166 Rue Lajeunesse Montréal Québec, H2M 1S2 Canada

## Javiera Segovia

4333 rue de la roche, apt. 404

Montreal, Quebec, CA, H2J3H8

Phone: 4388852222

Email: Javiera.segovia.caroca@gmail.com

Billing date	Ref. customer	<b>Customer code</b>	VAT number
12/10/2021	GAL inc.	CUST-0344	

Designation	Price	Quantity	Unit	Total
Bulk Posters Quantity:1 Size:12" x 18" Stock:100LB Gloss Text Printed 1 Side (4/0) Coating:No Coating Colors:CMYK (full color) Need PDF Proof:: Do not send PDF proof Artwork Services::Not needed Ready to ship in: *with print ready files:5-7 Business days	CA\$ 2.00	2	u.	CA\$ 4.00

 Subtotal:
 CA\$ 4.00

 GST + \*QST 14.98%:
 CA\$ 0.60

 Total:
 CA\$ 4.60