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Invoice Ref.: F-0046

Ref. order: PRINTINGCOOP-46 (GAL inc.) /

24/12/2020

Printing coop inc.

9166 Rue Lajeunesse Montreal, Quebec, H2M 1S2 Canada Noriko Suzuki

8215 Ave. Stuart

Montréal, Ouebec, CA, H3N2S2

Phone: 5149691242

Email: Bravo_197@hotmail.com

Billing date Ref. customer Customer code VAT number 24/12/2020 GAL inc. CUST-054

Designation	Price	Quantity	Unit	Total
Custom paper Stickers Cut to Size Length(Inch):1.2, Width(Inch):1.6, Quality:25 Shape:Rectangle What kind of material and how thick? :White Paper Sticker - Gloss Colors:1/0 Recto Black - Verso blank Artwork Services::Not needed Need PDF Proof::Yes, send me PDF proof Ready to ship in: *with print ready files:2-4 Business Days	CA\$ 10.67	1	u.	CA\$ 10.67

Subtotal: CA\$ 10.67 GST + *QST 14.98%: CA\$ 1.60 Total: CA\$ 12.27

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_____