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Invoice Ref. : F-0037

Ref. order: PRINTINGCOOP-37 (GAL inc.) /

21/12/2020

Printing coop inc.

9166 Rue Lajeunesse Montreal, Quebec, H2M 1S2 Canada Me Af

9166 rue Lajeunesse

Montréal,Quebec,CA,H2M 1S2

Phone: 514-384-8043

Email: Zaarcan@gmail.com

Billing date Ref. customer Customer code
21/12/2020 GAL inc. CUST-022

Designation	Price	Quantity	Unit	Total
Poster Grand Format Length(Inch):18, Width(Inch):20, Quality:1 Colors:CMYK (full color) What kind of material and how thick?:9 mil. Gloss Paper Ready to ship in: *with print ready files:2-3 Business Days	CA\$ 8.64	1	u.	CA\$ 8.64

 Subtotal:
 CA\$ 8.64

 GST + \*QST 14.98%:
 CA\$ 1.29

 Total:
 CA\$ 9.93

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\_\_\_\_\_