imprimeur.cop

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Invoice Ref.: F-008

Ref. order: PRINTINGCOOP-8 (GAL inc.) /

19/11/2020

Printing coop inc.

9166 Rue Lajeunesse Montreal, Quebec, H2M 1S2 Canada Guri singh

abc

Calmar, Alberta, CA, 160101

Phone: 9478624139

Email: Gurinder.singh@callisyssoftsolutions.com

Billing date Ref. customer Customer code
19/11/2020 GAL inc. CUST-041

Designation	Price	Quantity	Unit	Total
Pearl Paper Postcards Quantity:100 Size:8.5" x 3.5" Stock:14PT Pearl Coating:No Coating Ready to ship in: *with print ready files:6-8 Business Days	CA\$ 70.93	1	u.	CA\$ 70.93

Subtotal: CA\$ 70.93
GST 12.00%: CA\$ 8.51
Total: CA\$ 96.46

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_____