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Invoice Ref.: F-0034

Ref. order: PRINTINGCOOP-34 (GAL inc.) /

18/12/2020

Printing coop inc.

9166 Rue Lajeunesse Montreal, Quebec, H2M 1S2 Canada **Gaétan Dupuis**

1668 Boisvert

Laval, Quebec, CA, H7M 2K7

Phone: 514-771-6474 Email: Gd@gdetl.ca

Billing date Ref. customer Customer code VAT number 18/12/2020 GAL inc. CUST-064

Designation	Price	Quantity	Unit	Total
Notepads Page Length(Inch):11, Page Width(Inch):8.5, Colors:black , Sheet Per Pad:50 Quantity:10 Padding:Padded With Cardboard Back What kind of material and how thick? :Matt paper 160m Glued Edge:Top Need PDF Proof::Yes, send me PDF proof Ready to ship in: *with print ready files:5-7 Business days Recto/Verso: No,	CA\$ 38.38	1	u.	CA\$ 38.38

Subtotal: CA\$ 38.38 GST + *QST 14.98%: CA\$ 5.75 **Total:** CA\$ 44.12

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_____