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Invoice Ref.: F-0032

Ref. order: PRINTINGCOOP-32 (GAL inc.) /

17/12/2020

Printing coop inc.

9166 Rue Lajeunesse Montreal, Quebec, H2M 1S2 Canada Ana Catalina Montoya

26-1361 Boulevard St Joseph EST

Montréal,Quebec,CA,h2j1m4

Phone: 514-559-5343

Email: Info@maisondesameriques.ca

Billing date Ref. customer Customer code VAT number 17/12/2020 GAL inc. CUST-063

Designation	Price	Quantity	Unit	Total
Montreal Digital Printing copies Length(Inch):11, Width(Inch):8.5, Colors:color, Quality:100 What kind of material and how thick?: Matt paper 160m Folding:No fold Need PDF Proof:: Do not send PDF proof Ready to ship in: *with print ready files:2- 3 Business Days Recto/Verso: No,	CA\$ 16.41	1	u.	CA\$ 16.41

Subtotal: CA\$ 16.41

GST + \*QST 14.98%: CA\$ 2.46

Total: CA\$ 18.86

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\_\_\_\_\_