Boréal Fenestration Inc.

1450, boulevard de la Carrière
Gatineau (Québec) J8Y 6V3
Tel. 819 555-0142 | comptabilite@boreal-fenestration.example
GST no. 823456789 RT0001 | QST no. 1234567890 TQ0001

INVOICE

Invoice no.: S-2025-0055
Date: 2025-07-16
Due date: 2025-08-15 (Net 30)
Customer PO: PO-2354

Bill to:
Les Constructions Marchand-Roy
98, rue Saint-Georges
Drummondville (Québec) J2C 4G5

Description	Qty	Unit price	Amount (CAD)
Custom colour exterior finish (surcharge, per unit)	4	126.70	506.80

Subtotal	506.80
GST (5 %)	25.34
QST (9.975 %)	50.55
Total (CAD)	**582.69**

Payment terms: net 30 days. Please quote the invoice number on your payment (EFT or cheque payable to Boréal Fenestration Inc.). Interest of 1.5 % per month applies on overdue balances. Thank you for your business.