# Invoice / Facture

**Invoice no.: ASQ-POL-0301**
Date: 2025-04-07
Due date: 2025-05-07 (Net 30)

## Assurance Saint-Quentin

250, rue Saint-Joseph
Lévis (Québec) G6V 1E4
GST no. 766778899 RT0001 | QST no. 1206677889 TQ0001

**Bill to:**
Boréal Fenestration Inc.
1450, boulevard de la Carrière
Gatineau (Québec) J8Y 6V3

| Description | Qty | Unit price | Amount (CAD) |
|---|---|---|---|
| Commercial property and liability — quarterly premium | 1 | 4,280.00 | 4,280.00 |
| Commercial auto fleet — quarterly premium | 1 | 1,125.00 | 1,125.00 |

| | |
|---|---|
| Subtotal | 5,405.00 |
| GST (5 %) | 270.25 |
| QST (9.975 %) | 539.15 |
| **Total (CAD)** | **6,214.40** |

Terms: net 30 days from invoice date. Please reference the invoice number on your remittance. Payments by EFT or cheque payable to the issuer.