Invoice / Facture

Invoice no.: ASQ-POL-0305
Date: 2025-07-09
Due date: 2025-08-08 (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.