Emballages Outaouais Ltée

78, rue Jean-Proulx
Gatineau (Québec) J8Z 1W5
GST no. 812340987 RT0001 | QST no. 1240011223 TQ0001

INVOICE

Invoice no.: EO-2025-0475
Date: 2025-07-23
Due date: 2025-08-22 (Net 30)

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

Description	Qty	Unit price	Amount (CAD)
Wooden A-frame rack, reusable	11	218.60	2,404.60
Corner protectors, box of 500	17	94.11	1,599.87
Stretch film, 18 in, case of 6	13	82.07	1,066.91

Subtotal	5,071.38
GST (5 %)	253.57
QST (9.975 %)	505.87
Total (CAD)	**5,830.82**

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