Solutions TI Capitale Inc.

60, rue Sparks, bureau 400
Gatineau (Québec) J8X 3T1
GST no. 788990011 RT0001 | QST no. 1208899001 TQ0001

INVOICE

Invoice no.: STC-0574
Date: 2025-07-11
Due date: 2025-08-10 (Net 30)

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

Description	Qty	Unit price	Amount (CAD)
Microsoft 365 licences (24 users)	1	672.00	672.00
Managed IT services — monthly retainer	1	1,450.00	1,450.00
Network switch replacement	1	1,122.40	1,122.40

Subtotal	3,244.40
GST (5 %)	162.22
QST (9.975 %)	323.63
Total (CAD)	**3,730.25**

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