Invoice / Facture

Invoice no.: TGE00443
Date: 2025-10-20
Due date: 2025-11-19 (Net 30)

Transport Gélinas Express

1 490, chemin Pink
Gatineau (Québec) J9J 3N2
GST no. 774455667 RT0001 | QST no. 1215566778 TQ0001

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

Description	Qty	Unit price	Amount (CAD)
Fuel surcharge	1	51.58	51.58

Subtotal	51.58
GST (5 %)	2.58
QST (9.975 %)	5.15
Total (CAD)	**59.31**

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