Télécom Rivière-Gatineau

C.P. 3300
Gatineau (Québec) J8P 7G3
GST no. 733221100 RT0001 | QST no. 1203344556 TQ0001

INVOICE

Invoice no.: TRG-0333
Date: 2025-10-10
Due date: 2025-11-09 (Net 30)

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

Description	Qty	Unit price	Amount (CAD)
Business internet 1 Gbps — quarterly	1	540.00	540.00
Voice lines (8) — quarterly	1	384.00	384.00

Subtotal	924.00
GST (5 %)	46.20
QST (9.975 %)	92.17
Total (CAD)	**1,062.37**

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