Invoice / Facture

Invoice no.: TGE00431
Date: 2025-09-10
Due date: 2025-10-10 (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)
Dedicated truck, Gatineau–Québec	1	1,424.20	1,424.20
LTL delivery, Gatineau–Montréal corridor	1	326.30	326.30
Fuel surcharge	1	59.88	59.88

Subtotal	1,810.38
GST (5 %)	90.52
QST (9.975 %)	180.59
Total (CAD)	**2,081.49**

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