Emballages Outaouais Ltée

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

INVOICE

Invoice no.: EO-2025-0469
Date: 2025-01-06
Due date: 2025-02-05 (Net 30)

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

Description	Qty	Unit price	Amount (CAD)
Corner protectors, box of 500	20	107.70	2,154.00
Stretch film, 18 in, case of 6	14	83.06	1,162.84
Wooden A-frame rack, reusable	16	188.10	3,009.60

Subtotal	6,326.44
GST (5 %)	316.32
QST (9.975 %)	631.06
Total (CAD)	**7,273.82**

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