Boréal Fenestration Inc.

1450, boulevard de la Carrière
Gatineau (Québec) J8Y 6V3
Tel. 819 555-0142 | comptabilite@boreal-fenestration.example
GST no. 823456789 RT0001 | QST no. 1234567890 TQ0001

INVOICE

Invoice no.: S-2025-0040
Date: 2025-06-16
Due date: 2025-07-16 (Net 30)
Customer PO: PO-4296

Bill to:
Les Constructions Marchand-Roy
98, rue Saint-Georges
Drummondville (Québec) J2C 4G5

Description	Qty	Unit price	Amount (CAD)
Custom colour exterior finish (surcharge, per unit)	19	107.50	2,042.50

Subtotal	2,042.50
GST (5 %)	102.13
QST (9.975 %)	203.74
Total (CAD)	**2,348.37**

Payment terms: net 30 days. Please quote the invoice number on your payment (EFT or cheque payable to Boréal Fenestration Inc.). Interest of 1.5 % per month applies on overdue balances. Thank you for your business.