Invoice / Facture

Invoice no.: AE-0271
Date: 2025-09-18
Due date: 2025-10-18 (Net 30)

Alutech Extrusions Ltée

900, boulevard Industriel
Boucherville (Québec) J4B 2X3
GST no. 802114977 RT0001 | QST no. 1218834455 TQ0001

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

Description	Qty	Unit price	Amount (CAD)
Thermal break strip, 100 m roll	17	119.30	2,028.10
Aluminum extrusion profile BF-220, 6.4 m length	9	73.98	665.82

Subtotal	2,693.92
GST (5 %)	134.70
QST (9.975 %)	268.72
Total (CAD)	**3,097.34**

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