Énergie Outaouais

C.P. 12000, succursale Centre-ville
Gatineau (Québec) J8X 4A1
GST no. 700112233 RT0001 | QST no. 1200000112 TQ0001

INVOICE

Invoice no.: ENO-0703
Date: 2025-05-06
Due date: 2025-06-05 (Net 30)

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

Description	Qty	Unit price	Amount (CAD)
Power demand charge	1	766.70	766.70
Electricity — plant 1450 boul. de la Carrière (consumption)	1	4,587.70	4,587.70

Subtotal	5,354.40
GST (5 %)	267.72
QST (9.975 %)	534.10
Total (CAD)	**6,156.22**

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