Mécanique Industrielle Pelletier

830, rue Vernon
Gatineau (Québec) J8V 2V5
GST no. 799001122 RT0001 | QST no. 1209900112 TQ0001

INVOICE

Invoice no.: MIP00611
Date: 2025-01-27
Due date: 2025-02-26 (Net 30)

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

Description	Qty	Unit price	Amount (CAD)
Compressor service and parts	1	807.50	807.50
Technician hours	6	95.00	570.00

Subtotal	1,377.50
GST (5 %)	68.88
QST (9.975 %)	137.41
Total (CAD)	**1,583.79**

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