Mécanique Industrielle Pelletier

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

INVOICE

Invoice no.: MIP00620
Date: 2025-07-03
Due date: 2025-08-02 (Net 30)

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

Description	Qty	Unit price	Amount (CAD)
Technician hours	13	95.00	1,235.00
Compressor service and parts	1	899.70	899.70
Preventive maintenance — CNC saw line	1	1,282.70	1,282.70

Subtotal	3,417.40
GST (5 %)	170.87
QST (9.975 %)	340.89
Total (CAD)	**3,929.16**

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