Invoice / Facture

Invoice no.: TGE00419
Date: 2025-06-18
Due date: 2025-07-18 (Net 30)

Transport Gélinas Express

1 490, chemin Pink
Gatineau (Québec) J9J 3N2
GST no. 774455667 RT0001 | QST no. 1215566778 TQ0001

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

Description	Qty	Unit price	Amount (CAD)
Fuel surcharge	1	63.42	63.42
Dedicated truck, Gatineau–Québec	1	1,238.80	1,238.80

Subtotal	1,302.22
GST (5 %)	65.11
QST (9.975 %)	129.90
Total (CAD)	**1,497.23**

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