Télécom Rivière-Gatineau

C.P. 3300
Gatineau (Québec) J8P 7G3
GST no. 733221100 RT0001 | QST no. 1203344556 TQ0001

INVOICE

Invoice no.: TRG-0329
Date: 2025-01-06
Due date: 2025-02-05 (Net 30)

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

Description	Qty	Unit price	Amount (CAD)
Business internet 1 Gbps — quarterly	1	540.00	540.00
Voice lines (8) — quarterly	1	384.00	384.00
Mobile fleet (6 lines) — quarterly	1	612.00	612.00

Subtotal	1,536.00
GST (5 %)	76.80
QST (9.975 %)	153.22
Total (CAD)	**1,766.02**

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