Télécom Rivière-Gatineau

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

INVOICE

Invoice no.: TRG-0331
Date: 2025-07-04
Due date: 2025-08-03 (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

Subtotal	540.00
GST (5 %)	27.00
QST (9.975 %)	53.87
Total (CAD)	**620.87**

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