



Boucherville | 149, rue J.-A. Bombardier, porte 4 J4B 8P1 | 450-274-5643

Saguenay | 1130, rue de la Manic G7K 1A2 | 418-545-1953

Adresse pour transmettre les paiements:

Quebec | 850, boul. Pierre-Bertrand, local 110 G1M 3K8 | 418-682-5643

recevables@atelierduchef.com

Bill-to address

HOTEL OMNI MONT-ROYAL
1050, RUE SHERBROOKE OUEST
MONTREAL QC H3A 2R6
CANADA
Att: Facturation

Ship-to address

HOTEL OMNI MONT-ROYAL
1050, RUE SHERBROOKE OUEST
MONTREAL QC H3A 2R6
CANADA
Att: Facturation

Invoice

Document No. : 59067
Document date : 2023-04-28
Order No : 35977
Payment terms : Net 30 jours
RMA # :
Customer ref. : 1185041700
Sales employee : METREMBLAY
Customer No : C03318
Page : 1 of 1

Item No.	Item name	Qty.	Unit of measure	Unit Price	Total
----------	-----------	------	-----------------	------------	-------

GARGTBG48AR48NAT Charcoal 48" 144,000BTU 1.0 UN

#Plan : #012

No Série : 2302100100382

#G.S.T. 841215783 RT0001
#Q.S.T. 1221748839 TQ0001

Administrative fees of 1.5% monthly (18% annually) will be charged on all overdue accounts. The merchandise remains property of Atelier du chef as long as the balance owed is not fully paid. The customer agrees to pay dunning fees. The customer accepts the conditions explained above.

To make a payment by bank transfer :

DESJARDINS 815 / Transit 20026 / Account 0106229

Please send your payment notice to: recevables@atelierduchef.com

Sub Total

Other discount (0.00 %):

DownPayment

Freight/Other fees:

Sub Total

GST

QST

Total \$