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**business solutions**

**HEAD OFFICE**  
P.O. BOX 3005  
32 KING ST.  
DRYDEN, ON P8N 2Z6  
PH. (807) 700-5116  
FAX (807) 223-3315

**INVOICE** k12093

Date 11-01-24  
Time 16:58  
Order # k12093  
Page # 1

www.wilson.ca

**APPROVED**

AUTH# 434565 01-027

THANK YOU

**RED LAKE** (807) 727-3633  
**SIoux LOOKOUT** PH. (807) 737-1292  
**THOMPSON** PH. (204) 819-5022  
**THUNDER BAY** PH. (807) 344-4343  
K (807) 727-2209 FAX (807) 737-1291 FAX (204) 778-3593 FAX (807) 344-2436

NISHNAWBE-ASKI LEGAL SERVICES CORP  
678 CITY ROAD  
FORT WILLIAM FIRST NA P7J 1K3

S0007  
NISHNAWBE-ASKI LEGAL SERVICES  
SUITE 14 308 2ND STREET SOUTH  
KENORA ON P9N 1G4

PHONE #	FAX #	PC #	ORDER DATE	SHIP DATE	SALES PERSON	INV'D BY
(807) 622-1413	(807) 622-3024	CARD/ASHLEY	11-01-24		KE KENORA	MIKK
TERMS	TAX	HST/GST #	PST #	SHIP VIA	LOCATION	
NET 30 DAYS	ONTARIO			X	04 KENORA	

ITEM / DESCRIPTION	REQUIRED UM	SHIPPED	B/O	REG PRICE	TX	YOUR PRICE	DISCOUNT	AMOUNT
WIC11139 PAPERCLIP VINYL 28MM 100/B ASS'T	1 BX	1	0	3.99	H	3.79*		3.79
PAP61371 @CORRECTION, TAPE, DRYLINE, 12M	1 EA	1	0	4.99	H	4.74*		4.74
						VISA		9.64
						Chang		0.00
								9.64

CUSTOMERS IN DRYDEN, KENORA AND THOMPSON! Our local phone numbers have changed. The new numbers for these locations can be found above on the header of this invoice.

HST/GST # R104651484

SALES TOTAL 8.53  
HST/GST 1.11  
PST 0.00  
INVOICE TOTAL 9.64

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DUPLICATE -Original Invoice Emailed  
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Terms and Conditions  
1. 1.5% service charge per month (18% per annum) on all overdue accounts.  
2. Title of any goods invoiced shall remain in the name of Wilson's Business Solutions until fully paid for.

