



# Invoice

679 Memorial Avenue  
Thunder Bay, Ontario.  
Canada, P7B 3Z6

Phone: (807)622-2012  
Email: profotoguy@shaw.ca  
Website: www.imagetech.biz

Invoice No: 43693  
Date: 3/28/2024  
Order No:  
Tax Registration #: 857929939

Bill To: N.A.N. Legal Services  
<customeraddress1>  
<customeraddress2>  
<customeraddress3>  
<customerphone>  
<customeremail>

Description	Qty.	Unit Price	
GODOX AD 400PRO SN:23100082865/PNDG	2.00	\$750.00	\$1,500.00
GODOX ADC 400	2.00	\$147.50	\$295.00
GODOX QR P70 SB	2.00	\$125.00	\$250.00
Manfrotto 1052BAC LS	2.00	\$150.00	\$300.00
Manfrotto 1314B background kit	1.00	\$400.00	\$400.00
PHOTOFLEX light panel frame w/diffusion/soft gold-white fabric	1.00	\$250.00	\$250.00
Nanuk 925 with LID ORG/DIVIDER	1.00	\$375.00	\$375.00
Tether Tools 15' C to C transfer cable	1.00	\$85.00	\$85.00
10x10 chroma key muslin background	1.00	\$150.00	\$150.00

\*\* Indicates non-taxable item - \* Indicates single tax item

Subtotal	\$3,605.00
Discount	0.00%
GST (0.00%)	\$0.00
HST (13.00%)	\$468.65
Total	\$4,073.65
Deposit	\$0.00
<b>Balance Due</b>	<b>\$4,073.65</b>