



Locations

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F 807.345.4446

398 Scott St.
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P9A 1G9
T 807.274.2743
F 807.274.8748

Toll Free: 800.465.3989
www.lowerys.com
inquiries@lowerys.com

SALES QUOTE

Sales Quote No: 70009724

Date: 7/4/24

Account No: 426250

Bill To: Nishnawbe Aski Legal Services
Attn: Finance Department
678 City Road
Fort William FN, ON P7J 1K3

Ship To: Nishnawbe Aski Legal Services
Attn: Finance Department
678 City Road
Fort William FN, ON P7J 1K3

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Print & Imaging	Quote	Our Truck	Net 30 days	7/4/24

Notes

pi 500 Tri Folded Brochures on 80lb Gloss Text

Item No	Description	Quantity	UM	Price	Disc	Amount
900001-00	500 Tri Fold Brochures	1.00	Each	\$600.00	0.00	\$600.00

HST R103400982. CDN Dollars.

Title to goods remain with Lowerys until invoice paid in full.

Invoice claims must be made within 10 days of invoice. Returns may be subject to a fee.

Interest of 2%/ month (24%/annum) will be charged on overdue accounts.

Subtotal	\$600.00
Discount	\$0.00
Freight	\$2.25
Sales Tax	\$78.29
Sales Order Total	\$680.54