



# KNet

115 King Street PO Box 1439  
Sioux Lookout, Ontario P8T 1B9  
Canada

# INVOICE

Invoice No.: 56084  
Date: May 06, 2022  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**  
NAN Legal Services  
Gillian Schaible

**Ship to:**  
NAN Legal Services  
Gillian Schaible

**Business No.:** HST# 809353592

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
KM \$10 Voucher - New	Each	5	KM \$10 Voucher	H	10.00		10.00	50.00
			Subtotal:					50.00
			H - HST @ 13%, refundable HST					6.50
KNet HST: #809353592RT0001								
Shipped By: Tracking Number:							Total Amount	56.50
Comment: PH: 807-214-7289							Amount Paid	0.00
Sold By:							Amount Owing	56.50