



Locations

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T 807.274.2743
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Toll Free: 800.465.3989
www.lowerys.com
inquiries@lowerys.com

SALES QUOTE

Sales Quote No: 70010383

Date: 8/20/24

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	8/20/24

Notes

pi 70 Binders with 150 color pages and numbered tabs + 16 different brochures (500 each) on glossy paper

Item No	Description	Quantity	UM	Price	Disc	Amount
35110-01	Basics D-Ring Binder 1" Black	70.00	ea	\$8.49	0.00	\$594.30
39169-00	Avery Ready Index Table of Contents Dividers Black and White 1-8	70.00	st	\$4.99	0.00	\$349.30
S02003	Colour Copies Ltr/Lgl, 5,000+	10,500.00	ea	\$0.30	0.00	\$3,150.00
S03101	3-Hole/Coil Punch	5,250.00	ea	\$0.05	0.00	\$262.50
S25003	Preflight/Setup	17.00	ea	\$10.00	0.00	\$170.00
900001-00	500 Brochures x 16 Files	16.00	ea	\$304.00	0.00	\$4,864.00

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	\$9,390.10
Discount	\$0.00
Freight	\$34.00
Sales Tax	\$1,225.13
Sales Order Total	\$10,649.23