

WILEN GROUP

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 ar@wilengroup.ca
 GST/HST Registration No.: 850767054
 Business Number 850767054

Quote**WILEN GROUP INC.****ADDRESS**

Nishnawbe-Aski Legal Services Corp
 138B Mission Road
 Fort William First Nation
 ON P7J1K6

SHIP TO

Nishnawbe-Aski Legal Services Corp
 119 Pine Street South
 Suite 210
 Timmins, Ontario P4N 2K3
 268-1105 Judy

QUOTE #	DATE
5813	11/07/2023

	DESCRIPTION	QTY	RATE	AMOUNT
2654-01	BAGS-GARBAGE, ECOLOGO 22X24 BLACK REGULAR, 500/CTN	1	46.99	46.99
2663-01	BAGS-GARBAGE, ECOLOGO 30X38 BLACK REGULAR, 250/CTN	1	47.99	47.99
2665-01	BAGS-GARBAGE, ECOLOGO 35X50 BLACK REGULAR, 200/CTN	1	57.99	57.99
30772-00604	DISH SOAP-DAWN ULTRA ANTIBACTERIAL, ORANGE SCENT 473ML	2	3.69	7.38
17000-08525	HAND SOAP-DIAL PUMP, LIQUID 221ML, SPRING WATER - 2142206	4	4.29	17.16
57760352	PAPER TOWEL-DURAPLUS, 7.87" X 205' KRAFT	1	88.49	88.49
05485	TOILET PAPER-2-PLY 500 SHEETS, METRO -BRT48505	1	69.45	69.45
6054	CUPS-COMPOSTABLE, SINGLE WALL, HOT/COLD 12OZ. 50/PACK	2	8.85	17.70
61-01306	COFFEE-K CUP TIM HORTONS ORIGINAL BLEND LIGHT ROAST	3	19.45	58.35
11KR180	COFFEE-K CUP MCCAFFEE PREMIUM ROAST 30/BOX	3	29.39	88.17
61-01308	COFFEE-K CUP TIM HORTONS DECAF	1	19.45	19.45
50000-46130	CREAMER-COFFEE-MATE LIQUID SINGLES (180X11ML) ORIGINAL	1	37.99	37.99

Furniture orders or large supply orders require 50% deposit at time of order. Storage of new furniture for more than 2 weeks may be subject to storage charges. Any non-stock items ordered, if returned will be subject to a 25% re-stocking fee.

SUBTOTAL	557.11
HST (ON) @ 13%	45.91
TOTAL	\$603.02

Accepted By

Accepted Date

Effective from the 1st of March. Credit card payments received prior to 15 days after invoicing will not accrue additional charges. Any payment received after the 15 day grace period will be subject to a 3% additional fee.