Quote

DATE:	May 23, 2023
INVOICE #:	Quote
Page:	1 of 1

Four Winds Motel Inc.
P.O. Box 388
Longlac, ON P0T 2A0
Phone: 807-876-4474 Fax:807-876-4696
Email: fourwindsmotel@cnjcc.net

BILL TO
NAN Legal
138B Mission Road
Fort William First Nation, ON
P7J 1K7
ATT: Cheryl Suggashie
Email csuggashie@nanlegal.on.ca

Account Summary		
Previous Balance		
Credits		
New Charges	$	457.65
Total Balance Due	**$**	**457.65**

Payment Due Date	**Net 10 Days**

Reservation #	Name	Res#	Check in	Check out	# of Nites	Price / nite	Line Total
Quote	Cheryl Suggashie	4485	13-Jun-23	16-Jun-23	3	$ 135.00	$ 405.00
						$ -	$ -
						$ -	$ -
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						Subtotal	$ 405.00
						HST 13%	$ 52.65
						Current Account Balance	$ 457.65

Current	November	October	September	August	July	June	May	April	March	Total Due
$ 457.65										**$ 457.65**

Please make all cheques payable to Four Winds Motel Inc.
HST Number: 713873297RT0001

Thank you for your Business!

Should you have any enquiries concerning this invoice, please contact Luisa at 1-807-876-4474 between 6 a.m. and 2 p.m.