

COVID BACKLOG. 7050



Springboard

**Invoice**

Number: IN01790  
Page: 1  
Date: February 24, 2023

Due Date: March 11, 2023

NALSC  
1805 East Arthur Street, Unit 1  
Thunder Bay, ON P7E 2R6

Attn: Chantelle Johnson, Restorative Justice Manager

Description/Comments	Quantity	UOM	Unit Price	Amount
9 Apple MacBookPro 16.2" includes Apple Care 3 yrs First installment	1.00	EACH	9,109.72	9,109.72

HST #11906 9094 RT0001

Make cheque payable to: **Springboard**  
2 Carlton Street, Suite 800  
Toronto, ON M5B 1J3

T: 416-977-0089

E-transfer to: [payment@springboardservices.ca](mailto:payment@springboardservices.ca)

Subtotal before taxes	9,109.72
HST 13%	0.00
<b>Amount Due</b>	<b>9,109.72</b>