



Springboard

Invoice

Number:	IN01791
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	Amoun
9 Apple MacBookPro 16.2" includes Apple Care 3 yrs	1.00		9,109.72	9,109.72
Second installment				
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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

9,109.72	Subtotal before taxes
0.00	HST 13%
9,109.72	Amount Due