



Springboard

Invoice

Number: IN01792
 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 Final installment	1.00	EACH	9,109.72	9,109.72
PRE 2 2000.00 - 7001				
YOUTHDIU 2000.00 - 7001				
MCYS 3000.00 - 7001				
DOJ 2109.72 - 7001				

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

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