

Pro-Auto-Glass and Windows

P.O. Box 1410, 1518 Railway St.
Kenora, ON
P9N 3X7

Invoice

Date	Invoice #
2023-08-25	31757

Invoice To
Nishnawbe-Aski Legal Services Corporation Bonnie MacDonald 119 Pine St. S., Suite 210 Timmins, ON P4N 2K3

Ship To
Re: Kenora ON

P.O. No.	Terms
2914	

Quantity	Item	Description	Price Each	Amount
	Parts	2021 Chev Traverse, Plate CSAD 573, last 8 of VIN MJ154756 Supply and install one protection barrier MR10 Lexan	2,500.00	2,500.00

Payment can be by cash, cheque, debit, or, by e-transfer to wcuthbert@shaw.ca

Subtotal	\$2,500.00
Sales Tax GST/HST	\$325.00
Payments/Credits	\$0.00
Balance Due	\$2,825.00