

901 COPPER CR. THUNDER BAY, ON P7B 6G1 807-346-4445

Invoice: 69024

Date Ordered: 5/12/22 Date Invoiced: 5/4/22 Date Due: 6/3/22

| Ordered By | Phone | Fax | Email | | | | |
|--------------|----------|-----|-----------------------|--|--|--|--|
| Doreen Stone | 628-2324 | | dstone@nanlegal.on.ca | | | | |

SHIP TO:

NAN LEGAL SERVICES CORP. 138B MISSION ROAD THUNDER BAY, ON P7J 1K7

| Customer# | PO Number | Terms | Salesperson | Ship Method | | | | |
|-----------|----------------------|-----------|--------------|--|--|--|--|--|
| 789 | | Net 30 | Kelly Mallon | PEC STATE OF THE S | | | | |
| Design ID | Design Title Type | | | | | | | |
| 13047 | NAN Legal Small Logo | o - LC/TQ | | | | | | |

| Qty | | | | Youth Adult | | m10/12 | ! I-14/16 L | xl -18 XL | 2XL | Other Sizes | Unit Price | Total Price |
|----------|----------------|----------|---|----------------|---------|-----------|----------------|---------------------|-----|----------------|---------------|----------------|
| 1 | 117023 | Black | OGIO VOYAGER MESSENGER | | 1 | | | | | | 109.99 | 109.99 |
| 24 | 117023 | Black | OGIO VOYAGER MESSENGER | | 24 | | - Total (1) | | | | 109.99 | 2,639.76 |
| 25 | | | [HST - Harmonized Sales Tax Collected - 357.47] — | | | | | | | total | 2,749.75 | |
| | | | [HSI - | Harmoni | zed Sa | les Tax (| Collected | - 357.4 | 7]— | | ping | 357.47 |
| Note: | | | | | | | | | | | Total | 3,107.22 |
| We thank | k you for your | business | and support. Prompt payment is | s appre | ciated. | Please | e call im | mediate | ely | | Paid | 2,305.13 |
| | | | ges. Damages are not accepted | | days f | rom rec | eipt of o | order. | | Bal | ance | 802.09 |

we thank you for your business and support. Prompt payment is appreciated. Please call immediately with any discrepancies or damages. Damages are not accepted after 5 days from receipt of order. Invoices not paid within terms listed above are subject to an additional 1.5% per month finance charge. We accept Cash, Cheque, Visa, MasterCard, and Debit Cards. H.S.T. #130709009RT



Authorized By: Signature

Order Approval: 69316

Date Ordered: 5/10/22 Req. Ship Date 5/24/22

| Ordered By Chantelle Jo | | | Phone | F | ax | | Ema | ail | | | | | |
|---|--|--------------|------------------------|----------------|----------|------------|--------------------|-------------------------|---------|--------|-------|--------|-------|
| | ohnson | | 766-7081/252-3 | 3934 6 | 622-302 | 4 | cjol | cjohnson@nanlegal.on.ca | | | | | |
| 138B MIS | GAL SERVICE SSION ROAD R BAY, ON F | | | | S | HIP TO: | | | | | | | |
| Customer | # PO Num | ber | Ter | ms | Sale | sperson | | | Ship | o Meth | nod | | |
| 789 | | | Net | 30 | Kelly | Mallon | | | Time | | | | |
| Design II | Design Tit | le | | | | Тур | е | | | | | | |
| 9854 | | | rge Logo - LC | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | Youth | s-6/8 m | 10/12 I- 14 | 1/16 | xl -18 | | Other | Unit | То |
| Qty | | | | | Adult | S | M I | L | XL | 2XL | Sizes | Price | Pri |
| 1 | 99406 BI | ack | W-ELKPOINT Roots7 | 73 Softshell J | acket | | | | 1 | | | 249.99 | 249. |
| 1 | | den een | M-BRIDGEWATER R Jacket | toots73 Insula | ated | | | 1 | | | | 349.99 | 349. |
| 2 | | | | | | | | | | | Subt | total | 599.9 |
| | | | | [HST- | - Harmon | ized Sales | s Tax Coll | ected | - 78.00 |]_ | | ixes | 78.0 |
| | | | | | | | | | | | Shipp | oing | |
| | | | | | | | | | | | | otal | 677.9 |
| Note: | | | 3 WEEKS from Fir | | Final . | Art App | roval. | | | | | Paid | |
| REGULAR | | 4 | ther return email of | or fax | | | | | | | Rala | ance | 677.0 |
| REGULAR Please cor | | | | | | | | | | | Daic | | 677.9 |
| REGULAR Please con Please note | that shipping is | extr | a on some clothing of | | | | | | | | Dale | | 677.8 |
| REGULAR Please cor Please note All Pricing | | extr 0 da | a on some clothing o | | | | | | | | Date | | 077.8 |

Printed Name

Report Date: 5/12/2022 Page # 1/1

Date

Title