



INVOICE

Roger's Cabinetry & Woodcraft

Kitchen and Bath, Custom Cabinetry

INVOICE#111824

DATE: NOVEMBER 19, 2024

Roger Horton
PO Box 579
Keewatin ON P0X1C0
Cell 807-464-0641
Email rogerscabs@gmail.com HST 895680759RT001

To: Nishnawbe-Aski Legal Services Corporation
1805 Arthur Street East
Thunder Bay Ontario P7E 2R6

Attn: Elisa Sutherland

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Roger Horton	Cabinet transport	1.5% int per month after 30 days	Upon receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	Packaging and delivery of cabinets to destination airports.		
	Packaging materials and labor to package and load		2478.75
	Shipping to Pickle Lake Airport 6 units @ \$350		2100.00
	Shipping to Timmins Airport 3 units @ \$550		1650.00
		SUBTOTAL	6228.75
		HST	exempt
		TOTAL	\$6228.75

Make all checks payable to **Roger's Renos**
THANK YOU FOR YOUR BUSINESS!