



ECONOMY PRINTING

921 Eira Street,
Thunder Bay, ON P7B 6C1
TEL: 807-345-0717 FAX: 807-345-1537
EMAIL: graphics@economyprinting.ca

INVOICE

Invoice Date
29 Mar 2022

Invoice Number
55471

Purchase Order No.
Cheryl Suggashie

NAN Legal Services
138B MISSION ROAD
FORT WILLIAM FIRST NATION ON P7J 1K7

Qty/Description	Ref	Unit Price	Tax	Amount
3000 posters 24x36 100lb gloss text	1.00	2,340.00	13%	2,340.00
5000 brochures - 2500 x 2 ojicree and english 80lb gloss text / folded in 3	1.00	1,194.00	13%	1,194.00
			Subtotal	3,534.00
			Total HST 13%	459.42
			Invoice Total	3,993.42
			Total Net Payments	0.00
			Amount Due	3,993.42

PAYMENT ADVICE

To: ECONOMY PRINTING
921 Eira Street
THUNDER BAY ON P7B 6C1

Customer NAN Legal Services

Invoice Number 55471

Amount Due 3,993.42

Due Date 28 Apr 2022

Amount Enclosed

Enter the amount you are paying above