



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
06 Jul 2022

Invoice Number
55836

Purchase Order No.
csuggashie

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

Qty/Description	Ref	Unit Price	Tax	Amount
2500 cree brochures	1.00	691.00	13%	691.00
Subtotal				691.00
Total HST 13%				89.83
Invoice Total				780.83
Total Net Payments				0.00
Amount Due				780.83

PAYMENT ADVICE

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

Customer NAN Legal Services
Invoice Number 55836
Amount Due 780.83
Due Date 05 Aug 2022

Amount Enclosed

Enter the amount you are paying above