FSET Inc

201-610 Lakeview Dr Kenora ON P9N 3P7 sales@fset.ca https://fset.inc Business Number 877779801RT0001



INVOICE

BILL TO Nishnawbe-Aski Legal Services Corporation 678 City Road Fort William First Nation Ontario P7J1K3				INVOICE DATE TERMS DUE DATE		5951 03/07/2024 Due on receipt 03/07/2024	
DATE		DESCRIPTION		TAX	QTY	RATE	AMOUNT
		Starlink Installation ⁻ 2024 - North Spirit L					
	FSET Installation & Travel Hours	Installation Time - (1 Iabour, (2) technicia		Exempt	1	2,600.00	2,600.00
	FSET Installation Travel Expense	Charter Flight		Exempt	1	11,126.58	11,126.58
Starlink Installation Trip - June 24, 2024 - North Spirit Lake, Cat Lak		ke, Cat Lake	SUBTOTAL				13,726.58
			TOTAL				13,726.58
			BALANCE DUE				\$13,726.58

Please make cheques payable to: FSET Inc. E-Transfer to: finance@fset.ca (please reference invoice # when sending payment) Online credit card payments are available and subject to a transaction fee Unpaid invoices accrue interest at 2% per month (26.82% per annum) and are subject to collection fees.