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INVOICE

Invoice No. 39147

11/02/2022

Docket No. 1 of 1

SHIP TO

380 Mooney Street

Fax (807) 623-2880 pina@rainbowprinters.ca

Thunder Bay, ON P7B 5R4 Tel (807) 623-5215

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NISHNAWBE-ASKI LEGAL SERVICES CORPORATI.. P 0 #10687

Date

JT#10687 DS#16146

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BUSINESS

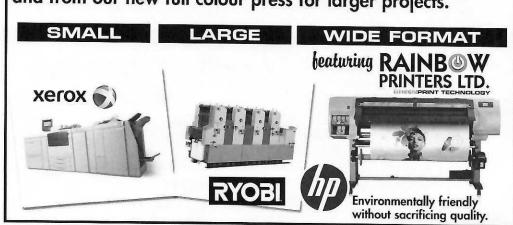
Carbonless Forms Continuous Forms Laser Cheques

SPECIAL OCCASION **Wedding Invitations Shag Tickets Memorial Cards**

DESCRIPTION		CONTRACTOR OF	AMOUNT
1000 BUSINESS CARDS KRISTY MARTYN H - HST 13%	Н		149.00
HST			19.37
DI EASE DAY EDOM INVOICE CTATEMENTO WILL OWN D			
PLEASE PAY FROM INVOICE. STATEMENTS WILL ONLY BI	E ISSUED UPON REQUE	EST.	
PLEASE PAY FROM INVOICE. STATEMENTS WILL ONLY BE CUSTOMER SATISFACTION f you are dissatisfied with your product we will work with you to make the advised that it is our policy NOT to issue refunds — account of the control of the co	ake things right	est. TOTAL	168.37

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Invoice No. 38967

Date

09/15/2022

SHIP TO

Docket No. 1 of 1

NISHNAWBE-ASKI LEGAL SERVICES CORPORATI.. JT#10610

HEATHER PO#000946 DS#16042

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STATIONERY

Letterhead • Envelopes **Business Cards • Post Cards**

PROMOTIONAL

Banners & Displays Newsletters **Fivers Brochures** Menus **Books Posters** Calendars **Presentation Folders Post-It Notes Note/Scratch Pads Adhesive Labels - Interior & Exterior**

BUSINESS

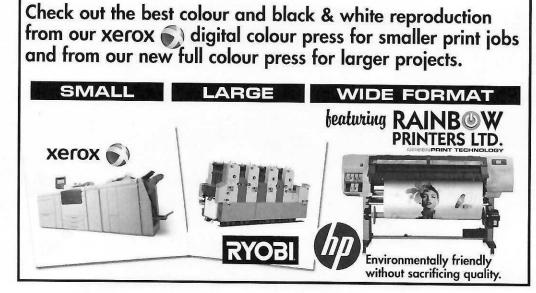
Tickets

Carbonless Forms Continuous Forms Laser Cheques

SPECIAL OCCASION

Wedding Invitations Shag Tickets Memorial Cards

DESCRIPTION		AMOUNT
1000 BUSINESS CARDS FOR LORILEE H LESSARD H - HST 13%		149.00
HST		19.37
	-	
LEASE PAY FROM INVOICE. STATEMENTS WILL ONLY BE ISSUED UPON REQUES	er.	
USTOMER SATISFACTION you are dissatisfied with your product we will work with you to make things right.	TOTAL	168.37
ease be advised that it is our policy <u>NOT</u> to issue refunds – account credit only.	CAROLINA CARRA CARACTER	895 346 708 RT0
CASH ☐ CHEQUE ☐ VISA ☐ MASTERCARD ☐ IN	TERAC □ ON	ACCOUNT



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INVOICE

Invoice No. 39228

Date 11/24/2022

Docket No. 1 of 1

SHIP TO

NISHNAWBE-ASKI LEGAL SERVICES CORPORATI. ZELDA WATT

JT#10849 DS#16224

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STATIONERY

Letterhead • Envelopes
Business Cards • Post Cards

PROMOTIONAL

Banners & Displays
Newsletters
Flyers
Brochures
Menus
Books
Posters
Calendars
Presentation Folders
Post-It Notes
Note/Scratch Pads
Adhesive Labels - Interior & Exterior

BUSINESS

Carbonless Forms Continuous Forms Laser Cheques

SPECIAL OCCASION Wedding Invitations Shag Tickets Memorial Cards

DESCRIPTION		AMOUNT
500 BUSINESS CARDS FOR SUSAN CHEECHOO H - HST 13% HST	Н	119.00 15.47
PLEASE PAY FROM INVOICE. STATEMENTS WILL ONLY BE ISS	SUED UPON REQUEST.	
PLEASE PAY FROM INVOICE. STATEMENTS WILL ONLY BE ISS CUSTOMER SATISFACTION If you are dissatisfied with your product we will work with you to make the please be advised that it is our policy NOT to issue refunds — account on the please be advised that it is our policy NOT to issue refunds — account on the please be advised that it is our policy NOT to issue refunds — account on the please be advised that it is our policy NOT to issue refunds — account on the please be advised that it is our policy NOT to issue refunds — account on the please be advised that it is our policy NOT to issue refunds — account on the please be advised that it is our policy NOT to issue refunds — account on the please be advised that it is our policy NOT to issue refunds — account on the please be advised that it is our policy NOT to issue refunds — account on the please be advised that it is our policy NOT to issue refunds — account on the please be advised that it is our policy NOT to issue refunds — account on the please be advised that it is our policy NOT to issue refunds — account on the please be advised that it is our policy NOT to issue refunds — account on the please be advised that it is our policy NOT to issue refunds — account on the please be advised that it is our policy NOT to issue refunds — account on the please pl	nings right.	DTAL 134.47

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