

200 Lakeview Drive P.O. Box 1280 Kenora, ON P9N 3X7 Tel: (807) 468-8984 Fax: (807) 468-3867 www.kenoragm.com

ACCOUNTS DUE AND PAYABLE BY THE 10th OF THE MONTH

REMIT TO:



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DATE	CUSTOMER NO.	PG.	
30JUN23	14322	1	

14322

NISHNAWBE-ASKI LEGAL S

308 SECOND STREET SOUTH KENORA ON P9N 1G4

NISHNAWBE-ASKI LEGAL SERVICES CORPORATION

PLEASE CIRCLE INVOICES BEING PAID

DATE		INVOICE NUMBER				CHARGES		CREDITS	AMOUNT DUE		LE INVOICES BEING PAII
15JUN23	6	30 218	952							INVOICE NO.	AMOUNT DUE
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CURRENT		OVER 30 DA	YS T	OVER 60 D	AYS	OVER 90 DAY	re T o	VED 100 D 4 V	DALASSE -		
1,097.89		0.0		0.00		0.00		VER 120 DAY		BALANCE	
						0.00		0.00	1,097.89	DUE 📦	1,097.89

FINANCE CHARGES will apply if the new balance is unpaid one month from the closing date of statement. The "FINANCE CHARGES" are computed by a periodic rate of ANNUAL PERCENTAGERATE of applied to the unpaid balance after deducting current payments and/or credits appearing on this statement from the previous balance.

per month which is an