



**Locations**

540 Central Ave.  
Thunder Bay, ON  
P7B 6B4  
T 807.344.6666  
F 807.345.4446

398 Scott St.  
Fort Frances, ON  
P9A 1G9  
T 807.274.2743  
F 807.274.8748

Toll Free: 800.465.3989  
www.lowerys.com  
inquiries@lowerys.com

**INVOICE**

**Invoice Number:** 10071409  
**Invoice Date:** 5/31/2023  
**Account Number:** 426250  
**Balance Due:** \$1,079.78

**Bill To:** Nishnawbe-Aski Legal Services  
138B Mission Road  
Fort William FN, ON P7J 1K7

**Ship To:** Nishnawbe-Aski Legal Services  
  
MOOSE FACTORY, ON P7J 1K7

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
60021299	ZELDA	Our Truck	Net 30 days	6/30/2023
Remarks			Sales Person	
<p>.....</p> <p>CONFIRM THIS CAN SHIP CANADA POST. PLEASE ADVISE OF SHIPPING TO ZELDA WATT 622-1413</p> <p>.....</p>			Anita Weiler	

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
N51019-00	Multipurpose Paper 96B 20lb Legal 500 sheets per package		3.0	3.00	0.0	Pkg	\$13.19		\$39.57
FREIGHT	Freight		1.0	1.00	0.0	Each	\$140.00		\$140.00
26560-01	File Cabinet 2 Drawer Lat. Black		1.0	1.00	0.0	Each	\$635.99		\$635.99

HST No. R103400982  
Title to goods remain with Lowerys until invoice paid in full.  
Any invoice claims must be made within 10 days of invoice date. Returns may be subject to a fee.  
Interest of 2%/ month (24%/ annum) will be charged on overdue accounts.

<b>Subtotal</b>	\$815.56
<b>Discount</b>	\$0.00
<b>Freight</b>	\$140.00
<b>Sales Tax</b>	\$124.22
<b>Invoice Total</b>	\$1,079.78
<b>Balance Due</b>	\$1,079.78