



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: 10156374
Invoice Date: 29/10/2024
Account Number: 426250
Balance Due: \$575.95

Bill To: Nishnawbe Aski Legal Services
Attn: Finance Department
678 City Road
Fort William FN, ON P7J 1K3

Ship To: Nishnawbe Aski Legal Services - Syndicate
101 Syndicate Avenue N
Thunder Bay, ON P7C 3V4

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
60048512	Rhain Mainville	Our Truck	Net 30 days	28/11/2024					
Remarks				Sales Person					
				Kevin Dundas					
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
HUN0044	HD Designer Roller Shade 42 1/2 x 59 FAYM-901 - Ebony		1.0	1.00	0.0	ea	\$482.44		\$482.44
F6002-00	Furniture Installation KD		1.0	1.00	0.0	ea	\$25.00		\$25.00

HST R103400982. CDN Dollars.
Title to goods remain with Lowerys until invoice paid in full.
Invoice claims must be made within 10 days of invoice. Returns may be subject to a fee.
Interest of 2%/ month (24%/annum) will be charged on overdue accounts.

Subtotal	\$507.44
Discount	\$0.00
Freight	\$2.25
Sales Tax	\$66.26
Invoice Total	\$575.95
Balance Due	\$575.95



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INVOICE

Invoice Number: 10156373
Invoice Date: 29/10/2024
Account Number: 426250
Balance Due: \$2,618.21

Bill To: Nishnawbe Aski Legal Services
Attn: Finance Department
678 City Road
Fort William FN, ON P7J 1K3

Ship To: Nishnawbe Aski Legal Services
101 Syndicate Avenue N Ste 314
Thunder Bay, ON P7C 3V4

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due					
60049934	rhain	Our Truck	Net 30 days	28/11/2024					
Remarks				Sales Person					
** 3rd Floor Executive Director Office **				Kevin Dundas					
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
F7608-00	Haworth Fern Chair w/ Lumbar, Black 3A-18,MB-CL,TR_F,TR-TF		1.0	1.00	0.0	ea	\$1,359.00		\$1,359.00
97315-00	Global Zooney Series Guest Chair		2.0	2.00	0.0	ea	\$479.00		\$958.00

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Interest of 2%/ month (24%/annum) will be charged on overdue accounts.

Subtotal	\$2,317.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$301.21
Invoice Total	\$2,618.21
Balance Due	\$2,618.21



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INVOICE

Invoice Number: 10153468
Invoice Date: 10/10/2024
Account Number: 426250
Balance Due: \$3,260.56

Bill To: Nishnawbe Aski Legal Services
Attn: Finance Department
678 City Road
Fort William FN, ON P7J 1K3

Ship To: Nishnawbe Aski Legal Services
Attn: Finance Department
678 City Road
Fort William FN, ON P7J 1K3

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
60048094	rhanin m	Our Truck	Net 30 days	09/11/2024

Remarks	Sales Person
	Kevin Dundas

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
UN7242BWD/TD/FT/TT	IOF Desk Shell Bow Front 1.5" Top Graphite Wood		1.0	1.00	0.0	ea	\$1,124.00		\$1,124.00
RCB42/TT	IOF Conference Table 42" Dia 1.5" Top Graphite Wood		1.0	1.00	0.0	ea	\$715.00		\$715.00
F7159-00	IOF Pedestal Graphite Wood Flat Edge Straight Silver Handles		1.0	1.00	0.0	ea	\$531.00		\$531.00
UN6024TD-Graphite	IOF Desk Shell 60 x 24 Graphite Wood Finish 1" Top		1.0	1.00	0.0	ea	\$515.45		\$515.45

HST R103400982. CDN Dollars.

Title to goods remain with Lowerys until invoice paid in full.

Invoice claims must be made within 10 days of invoice. Returns may be subject to a fee.

Interest of 2%/ month (24%/annum) will be charged on overdue accounts.

Subtotal	\$2,885.45
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$375.11
Invoice Total	\$3,260.56
Balance Due	\$3,260.56