



**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

**SALES ORDER**

**Sales Order No:** 60034507

**Date:** 1/19/24

**Account No:** 426250

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

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

Sales Person	Ordered By	P.O. Number	Ship Method	Payment Terms	Date Required
Anita Weiler		ZELDA	Our Truck	Net 30 days	1/19/24

**Remarks**

Item No	Description	Serial No	Order	Canceled	UM	Price	Disc	Amount
31943-00	Basics Laminating Pouches Letter Size 3 mil 9" x 11-1/2" 200/pkg		1.00	0.00	Pkg	\$39.99	0.00%	\$39.99

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.

<b>Subtotal</b>	\$39.99
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$5.20
<b>Sales Order Total</b>	\$45.19