



**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 QUOTE**

**Sales Quote No:** 70009973

**Date:** 7/23/24

**Account No:** 426250

**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 Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Anita Weiler	ZELDA	Our Truck	Net 30 days	7/23/24

Notes

Item No	Description	Quantity	UM	Price	Disc	Amount
45064-00	Duracell CopperTop Batteries "AAA" 12/pkg	1.00	Each	\$23.33	0.00	\$23.33
45189-00	Duracell CopperTop Batteries "AA" 20/pkg	1.00	Each	\$33.99	0.00	\$33.99
12136-00	Basics Vinyl Coated Paper Clips #4 2" 200/tub	1.00	Each	\$4.78	0.00	\$4.78
17093-00	Hilroy Press-it Seal-it Envelopes #10 Plain 50/box	3.00	Each	\$4.67	0.00	\$14.01
39033-00	Oxford Printed Tab Index Dividers 1-25 11" x 8-1/2" Buff	4.00	Each	\$9.60	0.00	\$38.40

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>	\$114.51
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$14.89
<b>Sales Order Total</b>	\$129.40