



QUOTE

Date: January 23, 2023
 Bid #: B-007
 Customer ID: NANLEGAL
 Expiration Date: 30 Days

To: NAN-LEGAL
 557 MAPLE ST. N
 TIMMINS, on
 P4N 6C5

Ship To: NAN-LEGAL
 557 MAPLE ST. N
 TIMMINS, ON
 P4N 6C5

Salesperson	Job	Shipping Terms	Delivery Date	Payment Terms	Due Date
KFANTI					

Qty	Item #	Description	Unit Price	Line Total
1.00	774828	POWER SHRED SHREDDER	\$ 564.99	\$ 564.99
2.00	345124	Paper Clips	0.99	\$ 1.98
2.00	345082	Foldback Clips	3.69	\$ 7.38
2.00	754903	Foldback Clips	4.19	\$ 8.38
2.00	345066	Foldback Clips	2.49	\$ 4.98
2.00	279364	Cascading Wall Organizer	34.19	\$ 68.38
4.00	828098	Sticky notes	25.69	\$ 102.76
1.00	804765	Self Adhesive Re-inforcements	4.09	\$ 4.09
4.00	521872	Dividers	7.69	\$ 30.76
2.00	516948	Toner Cartridge	108.19	\$ 216.38
4.00	458216	Clorox Toilet Cleaner	4.39	\$ 17.56
1.00	779959	Lysol Spray	12.99	\$ 12.99
4.00	729228	Dishwasher detergent	15.39	\$ 61.56
2.00	829172	Liquid Detergent	13.79	\$ 27.58
2.00	203158	Garbage Bags	46.49	\$ 92.98
20.00	684613	Paper Towels	2.29	\$ 45.80
4.00	728709	3 in 1 Cleaner	14.99	\$ 59.96
2.00	116186	Push Pins	4.39	\$ 8.78
1.00	SGH487	Cut Resist Gloves Lg	19.99	\$ 19.99
1.00	SGH485	Cut Resist Gloves Sm	19.99	\$ 19.99

Sub-Total:	\$ 1,377.27
HST:	
Total:	1,377.27

To accept this quotation, sign here and return: _____

CERTIFIED
Aboriginal Business



Thank you for your business!



P.o. Box 489, Lake Helen Reserve, Nipigon, ON. P0T-2J0 807-887-07777