## **SALES QUOTE**

## Lowerys

**Bill To:** 

Locations

Nishnawbe Aski Legal Services

Fort William FN, ON P7J 1K3

Attn: Finance Department

678 City Road

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

398 Scott St.

**T** 807.274.2743

F 807.274.8748

P9A 1G9

Toll Free: 800.465.3989 Fort Frances, ON www.lowerys.com inquiries@lowerys.com

Sales Quote No: 70010445 Date: 8/23/24 Account No: 426250

Ship To: Nishnawbe Aski Legal Services Attn: Teah Buffalo 119 Pine Street S, Suite 210 Timmins, ON P4N 3V4

Sales Person	P.O. Number	Ship Method	Payr	nent Terms	Qu	ote Expires On	
Print & Imaging	& Imaging REQUIRED Purolator Pre Paid		Ne	Net 30 days		8/23/24	
Notes							
	11 ordered by Teah Buffalo						
Item No	Description	Quant	-	Price	Disc	Amount	
900001-00 1	100 Brochures, 8.5 x 11, 4/4	1.00	) ea	\$173.00	0.00	\$173.00	
HST R103400982. CDN Dollars.					Subtotal	\$173.00	
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.					Discount	\$0.00	
Interest of 2%/ month (24%/annum) will be charged on overdue accounts.					Freight	\$15.00	

\$24.44

\$212.44

Sales Tax

Sales Order Total