QUOTE

DATE: October 18, 2022

INVOICE #: QUOTE **Page:** 1 of 1

Four Winds Motel Inc.

P.O. Box 388

Longlac, ON POT 2A0

Phone: 807-876-4474 Fax:807-876-4696

Email: fourwindsmotel@cnjcc.net

BILL TO

Nishnawbe-Aski Legal Services Corporation

Account Summary

Previous Balance

Credits

86 Cumberland Street South	th				New Charges		\$	282.50
Thunder Bay, ON					Total Balance Due		\$	282.50
P7B 2V3								
ATT:					Payment Due Date		Net	10 Days
Email:								
Invoice #	Name	PO#	Check in	Check out	# of Nites	Price / nite	Lin	e Total
QUOTE	Roberta Wesley	Ouote	25/Oct/22	27/Oct/22	2	\$ 125.00	\$	250.00

Invoice # Name	PO#	Check in	Check out	# of Nites	Pri	ice / nite	Li	ne Total
QUOTE Roberta Wesley	Quote	25/Oct/22	27/Oct/22	2	\$	125.00	\$	250.00
					\$	-	\$	-
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					\$	-	\$	-
					\$	_	\$	_
					Subtotal			
							\$	250.00

Current Account Balance \$\\$ 282.50

Current	August	July	June	May	April	March	February	January	December	Total Due
										\$ -

Please make all cheques payable to Four Winds Motel Inc.

HST Number: 713873297RT0001 Thank you for your Business!

Should you have any enquiries concerning this invoice, please contact Luisa at 1-807-876-4474 between 6 a.m. and 2 p.m.