

Invoice: 79407

Date Ordered: 24/2/11 Date Invoiced: 24/2/23 Date Due: 24/3/24

Ordered By		Phone		Fax	Email			
Cheryl Suggashie		620-9253			csuggash	ie@nanlegal.o	n.ca	
NAN LEGAL SERVICES - T.BAY 138B MISSION ROAD THUNDER BAY, ON P7J 1K7				SHIP TO: NAN LEGAL SERVICES FROM: MALLONS.COM 101 N. SYNDICATE AVE. ST#314 THUNDER BAY, ON P7C 3V4 ATT: CHERYL SUGGASHIE				
Customer #	PO Number		Terms	Salesper	son	Ship Method		
789	3856		Net 30	Kelly Ma	lon	Ground Courie	er or Truc	k (lowest)
Design ID	Design Title				Туре			
33277	Hockey Pucks							
Qty							Uı Pric	
50 K	UWCH-NPCPH E	Black Hockey	Pucks w/Full Co	lour Logo			3.9	99 199.50
1	Setup	Setup c	harges for Produ	ict: KUWCH-NPC	PH		40.	40.00
51			[HS	T - Harmonized S	ales Tax Collected -	35.55]—	Subtotal Taxes Shipping	239.50 35.55 33.97
Note:							Total	309.02
We thank you for your business and support. Prompt payment is appreciated. Please call immediately							Paid	
with any discrepancies or damages. Damages are not accepted after 5 days from receipt of order.							Balance	309.02

Invoices not paid within terms listed above are subject to an additional 1.5% per month finance charge. We accept cash, cheque, Visa, MasterCard, and Debit Cards. H.S.T. #130709009RT All promotional product suppliers reserve the right to ship +/- 5% of your order due to production variations, stock availability and quality control. Please note that shipping is extra on all promotional products and is billed directly at net from our supplier, which we pass on to you.