



Locations

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T 807.274.2743
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Toll Free: 800.465.3989
www.lowerys.com
inquiries@lowerys.com

SALES QUOTE

Sales Quote No: 70006120

Date: 11/8/23

Account No: 426250

Bill To: Nishnawbe-Aski Legal Services
138B Mission Road
Fort William FN, ON P7J 1K7

Ship To: Nishnawbe-Aski Legal Services
Attn: Cheryl Suggashie
101 Syndicate Avenue N Ste 314
Thunder Bay, ON P7C 3V4

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Print & Imaging	Required	Our Truck	Net 30 days	11/8/23

Notes

Duty Counsel Posters (50) and CLW Brochures (200) - Ordered by Cheryl Suggashie Nov 6

Item No	Description	Quantity	UM	Price	Disc	Amount
S02004	Colour Prints -11x17/12x18	150.00	Each	\$0.95	0.00	\$142.50
S16039	Paper Stock - 80lb Gloss Text 12x18 for Brochures	100.00	Each	\$0.12	0.00	\$12.00
S15003	Laminating Posters - 11x17	50.00	Each	\$3.25	0.00	\$162.50
S25003	File Preflight / Print Setup - Supplied Files not Print Ready	1.00	Each	\$40.00	0.00	\$40.00

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.

Subtotal	\$357.00
Discount	\$0.00
Freight	\$2.25
Sales Tax	\$46.70
Sales Order Total	\$405.95