



Locations

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Toll Free: 800.465.3989
www.lowerys.com
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SALES QUOTE

Sales Quote No: 70008788

Date: 5/4/24

Account No: 426250

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

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

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Anita Weiler	REQUIRED	Our Truck	Net 30 days	5/4/24

Notes

pi Spring Newsletter x200 - Full Color16 pages Saddle-Stitched - Ordered by Cheryl Suggashie on May 2

Item No	Description	Quantity	UM	Price	Disc	Amount
S02002	Colour Copies	3,200.00	Each	\$0.25	0.00	\$800.00
S16039	Paper Stock - 80lb Gloss Text 12x18	800.00	Each	\$0.16	0.00	\$128.00
S22000	Labour - Bleed Trim to 8.5x11	1.00	Each	\$120.00	0.00	\$120.00
S24017	Booklet/Saddlestitch	200.00	Each	\$0.10	0.00	\$20.00
S25002	Graphics /hour - Add Bleeds / Fix Page Numbers / Print Setup	1.00	Each	\$80.00	0.00	\$80.00

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	\$1,148.00
Discount	\$0.00
Freight	\$4.50
Sales Tax	\$149.83
Sales Order Total	\$1,302.33