

Lowerys

Locations

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SALES RECEIPT

Invoice No: 10115478
Date: 02/21/2024
Account No: 426250

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

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

P.O. Number	Terms	Due Date	Sales Rep.
Doreen Stone	Net 30 days	03/22/2024	Anita Weiler

Notes

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Item No	Description	Serial No	Qty	UM	Price	Discount	Amount
45997-00	Kensington Contour 2.0 Ladies Balance Roller Business Case Black		1.00	Each	\$247.80	0.00%	\$247.80

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.

Discount	\$0.00
Freight	\$0.00
Subtotal	\$247.80
Tax	\$32.21
Total	\$280.01

Payments	Amount

Total Payments	\$0.00
Amount Due	\$280.01
On Account	\$280.01
Change	\$0.00