

RFL HOLDINGS
502-101 N. SYNDICATE AVENUE
THUNDER BAY, ONTARIO
P7C 3V4
PHONE: (807) 622-9575 FAX (807) 622-8917

Date: August 20th 2024
Invoice # 14396

Nishnawbe-Aski Legal Services Corporation
101 N Syndicate Ave Suite,
Thunder Bay, ON
P7C 3V4

.....
RE: HVAC System

Supply HVAC System	\$ 4855.65
Subtotal	\$ 4855.65
HST (13%)	<u>\$ 631.23</u>
Total	\$ 5486.88

TOTAL AMOUNT DUE: \$ 5486.88
PAYABLE TO RFL HOLDINGS
DUE UPON RECEIPT
GST #887466894

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Date: August 20th 2024
Invoice # 14397

Nishnawbe-Aski Legal Services Corporation
101 N Syndicate Ave Suite,
Thunder Bay, ON
P7C 3V4

.....
RE: White Oak Doors

Supply White Oak Doors	\$ 4115.00
Subtotal	\$ 4115.00
HST (13%)	<u>\$ 534.95</u>
Total	\$ 4649.95

TOTAL AMOUNT DUE: \$ 4649.95
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101 N Syndicate Ave Suite,
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.....
RE: Install Doors / Remove/Install Entrance Door

Supply White Oak Doors	\$ 4755.35
Subtotal	\$ 4755.35
HST (13%)	<u>\$ 618.20</u>
Total	\$ 5373.55

TOTAL AMOUNT DUE: \$ 5373.55
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Date: August 31st 2024
Invoice # 14399

Nishnawbe-Aski Legal Services Corporation
101 N Syndicate Ave Suite,
Thunder Bay, ON
P7C 3V4

.....
RE: Supply / Install Trim Package

Supply / Install Wood Trim Package	\$ 4275.00
Subtotal	\$ 4275.00
HST (13%)	<u>\$ 555.75</u>
Total	\$ 4830.75

TOTAL AMOUNT DUE: \$ 4830.75
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Date: August 31st 2024
Invoice # 14400

Nishnawbe-Aski Legal Services Corporation
101 N Syndicate Ave Suite,
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.....
RE: Frame / Drywall Ceiling

Supply / Install Ceiling Bulkheads	\$ 3300.00
Subtotal	\$ 3300.00
HST (13%)	\$ <u>429.00</u>
Total	\$ 3729.00

TOTAL AMOUNT DUE: \$ 3729.00
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Date: August 31st 2024
Invoice # 14401

Nishnawbe-Aski Legal Services Corporation
101 N Syndicate Ave Suite,
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.....
RE: Supply Install Ceiling Grid EXCLUDING TILE

Supply / Install New Ceiling Grid	\$ 4900.00
Subtotal	\$ 4900.00
HST (13%)	<u>\$ 637.00</u>
Total	\$ 5537.00

TOTAL AMOUNT DUE: \$ 5537.00
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Date: August 31st 2024
Invoice # 14402

Nishnawbe-Aski Legal Services Corporation
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.....
RE: Supply Install Ceiling Tile

Supply / Install New Ceiling Tile	\$ 3870.00
Subtotal	\$ 3870.00
HST (13%)	<u>\$ 503.10</u>
Total	\$ 4373.10

TOTAL AMOUNT DUE: \$ 4373.10
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Date: July 20th 2024
Invoice # 14403

Nishnawbe-Aski Legal Services Corporation
101 N Syndicate Ave Suite,
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.....
RE: Interior Design 303-A

Interior Designer for 303-A	\$ 3500.00
Subtotal	\$ 3500.00
HST (13%)	<u>\$ 455.00</u>
Total	\$ 3955.00

TOTAL AMOUNT DUE: \$ 3955.00
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Date: September 1st 2024
Invoice # 14404

Nishnawbe-Aski Legal Services Corporation
101 N Syndicate Ave Suite,
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.....
RE: 303-A Asbestos Removal

Removal		\$ 4625.00
	Subtotal	\$ 4625.00
	HST (13%)	<u>\$ 601.25</u>
	Total	\$ 5226.25

TOTAL AMOUNT DUE: \$ 5226.25
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Nishnawbe-Aski Legal Services Corporation
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RE: Upgraded Slim Ceiling Lights / New Electrical

Removal		\$ 4225.00
	Subtotal	\$ 4225.00
	HST (13%)	\$ <u>549.25</u>
	Total	\$ 4774.25

TOTAL AMOUNT DUE: \$ 4774.25
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Date: September 20th 2024
Invoice # 14406

Nishnawbe-Aski Legal Services Corporation
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.....
RE: Install / Supply Blinds

Removal		\$ 3878.00
	Subtotal	\$ 3878.00
	HST (13%)	<u>\$ 504.14</u>
	Total	\$ 4382.14

TOTAL AMOUNT DUE: \$ 4382.14
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Date: September 20th 2024
Invoice # 14407

Nishnawbe-Aski Legal Services Corporation
101 N Syndicate Ave Suite,
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.....
RE: Frame / Drywall New Wall Design

Removal		\$ 4856.00
	Subtotal	\$ 3878.00
	HST (13%)	<u>\$ 631.28</u>
	Total	\$ 5487.28

TOTAL AMOUNT DUE: \$ 5487.28
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Nishnawbe-Aski Legal Services Corporation
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.....
RE: Tape / Prime / Paint New wall plus entrance exterior wall from New Door

Supply Materials / Labour		\$ 2678.00
	Subtotal	\$ 2678.00
	HST (13%)	<u>\$ 348.14</u>
	Total	\$ 3026.14

TOTAL AMOUNT DUE: \$ 3026.14
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