



**Locations**

540 Central Ave.  
Thunder Bay, ON  
P7B 6B4  
T 807.344.6666  
F 807.345.4446

398 Scott St.  
Fort Frances, ON  
P9A 1G9  
T 807.274.2743  
F 807.274.8748

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

**SALES QUOTE**

**Sales Quote No:** 70010180

**Date:** 8/2/24

**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  
101 Syndicate Avenue N  
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	8/2/24

**Notes**

pi Qty 250 Summer Newsletter2024, 24pgs, 8.5x11, 80 Gloss Text, 4/4, Saddle-stitched

Item No	Description	Quantity	UM	Price	Disc	Amount
S25002	File Preflight / Print setup	1.00	Each	\$80.00	0.00	\$80.00
900001-00	Qty 250 Summer Newsletter2024 8.5x11	1.00	ea	\$2,022.00	0.00	\$2,022.00

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.

<b>Subtotal</b>	\$2,102.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$2.25
<b>Sales Tax</b>	\$273.55
<b>Sales Order Total</b>	\$2,377.80