



Locations

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F 807.345.4446

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P9A 1G9
T 807.274.2743
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Toll Free: 800.465.3989
www.lowerys.com
inquiries@lowerys.com

SALES QUOTE

Sales Quote No: 70011414

Date: 10/25/24

Account No: 426250

Bill To: Nishnawbe Aski Legal Services
Attn: Finance Department
678 City Road
Fort William FN, ON P7J 1K3

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	QUOTE	Our Truck	Net 30 days	10/25/24

Notes
pi Fall Newsletter Qty 200 Pages 16 Full bleed, 4/4 80lb gloss text Saddle stitched Finished size : 8.5x11

Item No	Description	Quantity	UM	Price	Disc	Amount
900001-00	Fall Newsletter Qty 200	1.00	ea	\$1,536.00	0.00	\$1,536.00

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	\$1,536.00
Discount	\$0.00
Freight	\$2.25
Sales Tax	\$199.97
Sales Order Total	\$1,738.22