

Sportop Marketing Inc.
 777 Central Ave
 Thunder Bay, ON P7B7A2
 CANADA

Office: 1+8073465400
 Other: 1+8887767867
 Office Fax: 1+8073465401
 Email: officesupport@sportop.com

INVOICE

22541

PO/Reference

PO 003992 Display

Salesperson: Laura Morine
 officesupport@sportop.com

Order	Order Date	Ship Date	Invoice Date
12872	03/20/24		06/14/24

BILL	Heather Napash Nishnawbe-Aski Legal Service 1805 Arthur St. E Thunder Bay, ON P7E 2R6 CANADA Office: 1+807-631-2415 Email: hnapash@nanlegal.on.ca
-------------	---

SHIP	Nishnawbe-Aski Legal Service 1805 Arthur St. E Thunder Bay, ON P7E 2R6 CANADA Office: 1+807-622-1413 Email: hnapash@nanlegal.on.ca
-------------	--

Customer: 2636 **Pay With:**
Terms: Net 30 **Due Date:** 7/14/2024

Ship Via: Best Way
Ship Account:

Product	Description	Quantity	Unit	Price	Per	Total
ART	Artwork	1	EA	\$75.0000	1	\$75.00
SETUP	Set Up Fees	2	EA	\$50.0000	1	\$100.00
SU734-15	Eurofit 10' Wall & 8' Tablecloth Tradeshow Set	4	EA	\$1,133.3200	1	\$4,533.28

GST/HST 104967740 RT0001	Sub-Total	\$4,708.28
	Freight	\$165.00
	HST Tax	\$633.53
	Order Total	\$5,506.81
	Total Due	\$5,506.81