



**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:** 70003545

**Date:** 3/13/23

**Account No:** 426250

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

**Ship To:** Nishnawbe-Aski Legal Services  
Attn: NISHNAWBE-ASKI LEGAL SERVICES  
  
, ON

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Anita Weiler	DOREEN	Our Truck	Net 30 days	3/13/23

**Notes**

DON RUSNICK OFFICE

Item No	Description	Quantity	UM	Price	Disc	Amount
F00003-00	CAB-1622-LMBBF MOBILE PEDESTAL	1.00	Each	\$560.00	0.00	\$560.00
F00003-00	DSK-2472-LF-MM LINKS FREE DESK 24" X 72"	1.00	Each	\$502.00	0.00	\$502.00
F00003-00	TOP ECU3060-42CL-OG EXTENDED CORNER WORK SURFACE 30/42X 60	1.00	Each	\$641.00	0.00	\$641.00
F00003-00	TOOP-2430-OG 24 X 30 WORKSURFACE W GROMMET	1.00	Each	\$145.00	0.00	\$145.00
F00003-00	TBL-AHTB-TRP-R 3 LEG HEIGHT ADJUSTABLE TABLE BASE	1.00	Each	\$1,530.00	0.00	\$1,530.00
F00003-00	PMHT 1472-38 POST MOUNTED HUTCH 14" X 72"	1.00	Each	\$667.00	0.00	\$667.00
F00003-00	DKT-72-HING HINGED DOOR KIT	1.00	Each	\$397.00	0.00	\$397.00
F00003-00	TB7213 TACKBOARD FABRIC	1.00	Each	\$382.00	0.00	\$382.00
F6001-00	Furniture Installation AW	1.00	Each	\$175.00	0.00	\$175.00

HST No. R103400982

Title to goods remain with Lowerys until invoice paid in full.

Any invoice claims must be made within 10 days of invoice date. Returns may be subject to a fee.

Interest of 2%/ month (24%/ annum) will be charged on overdue accounts.

<b>Subtotal</b>	\$4,999.00
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$0.00
<b>Sales Order Total</b>	\$4,999.00