



**Locations**

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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:** 70006968

**Date:** 1/16/24

**Account No:** 426250

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

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

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Anita Weiler	Ashley	Our Truck	Net 30 days	1/16/24

**Notes**

Item No	Description	Quantity	UM	Price	Disc	Amount
57054-00	Apsco 330A Heavy Duty Three-Hole Punch	1.00	Each	\$84.99	0.00	\$84.99
49917-00	Basics Recycled Self-Adhesive Notes 4" x 6" Lined 100 sheets per pad Yellow 5 pads/pkg	2.00	Pkg	\$16.99	0.00	\$33.98
49239-00	Post-it Super Sticky Notes 3" x 3" 90 sheets per pad Assorted Energy Boost Colours 5 pads/pkg	3.00	Pkg	\$12.99	0.00	\$38.97
74684-00	emzone Air Duster 10 oz	3.00	Each	\$17.49	0.00	\$52.47
81018-00	Multipurpose Paper 92B 20lb Letter 500/pkg 10 packages/ctn	2.00	Case	\$77.90	0.00	\$155.80

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>	\$366.21
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$47.61
<b>Sales Order Total</b>	\$413.82