



Locations

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Toll Free: 800.465.3989
www.lowerys.com
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SALES QUOTE

Sales Quote No: 70008145

Date: 3/21/24

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	Rhaine Mainville	Our Truck	Net 30 days	3/21/24

Notes

Item No	Description	Quantity	UM	Price	Disc	Amount
25085-00	Shelving 18" Deep Steel	3.00	Each	\$337.99	0.00	\$1,013.97

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	\$1,013.97
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$131.82
Sales Order Total	\$1,145.79