



Locations

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

SALES QUOTE

Sales Quote No: 70009664

Date: 7/2/24

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
Anita Weiler	Doreen	Our Truck	Net 30 days	7/2/24

Notes

Item No	Description	Quantity	UM	Price	Disc	Amount
10212-01	Brother Laser Cartridges TN223BK Black	1.00	Each	\$88.18	0.00	\$88.18
10212-02	Brother Laser Cartridges TN223C Cyan	1.00	Each	\$97.37	0.00	\$97.37
10212-07	Brother Laser Cartridges TN223Y Yellow	1.00	Each	\$96.95	0.00	\$96.95
10212-25	Brother Laser Cartridges TN223M Magenta	1.00	Each	\$97.97	0.00	\$97.97
73901-01	Canon Laser Cartridge #054 High Yield Black	1.00	Each	\$164.73	0.00	\$164.73
73901-02	Canon Laser Cartridge #054 High Yield Cyan	1.00	Each	\$166.99	0.00	\$166.99
73901-07	Canon Laser Cartridge #054 High Yield Yellow	1.00	Each	\$160.99	0.00	\$160.99
73901-25	Canon Laser Cartridge #054 High Yield Magenta	1.00	Each	\$164.66	0.00	\$164.66
11704-00	Verbatim Store 'n' Go V3 USB 3.0 Drive 128 GB Grey	1.00	Each	\$15.54	0.00	\$15.54

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	\$1,053.38
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$136.94
Sales Order Total	\$1,190.32