



**Locations**

540 Central Ave.  
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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

**INVOICE**

**Invoice Number:** 10126925  
**Invoice Date:** 4/29/2024  
**Account Number:** 426250  
**Balance Due:** \$14.85

**Bill To:** Nishnawbe Aski Legal Services  
Attn: Finance Department  
678 City Road  
Fort William FN, ON P7J 1K3

**Ship To:** Nishnawbe Aski Legal Services  
101 Syndicate Avenue N Ste 314  
Thunder Bay, ON P7C 3V4

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
60040574	Doreen Stone	Our Truck	Net 30 days	5/29/2024

Remarks	Sales Person
Doreen Stone 3rd floor for Brother scanner	Anita Weiler

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
73114-00	Exponent USB 2.0 Cable 6'		1.0	1.00	0.0	Each	\$10.89		\$10.89

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>	\$10.89
<b>Discount</b>	\$0.00
<b>Freight</b>	\$2.25
<b>Sales Tax</b>	\$1.71
<b>Invoice Total</b>	\$14.85
<b>Balance Due</b>	\$14.85