



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

**Invoice Information**

Invoice Number	2432392369
Invoice Date	19-APR-2023
Payment Terms	Credit Card
Purchase Order	AB02131300380CCA
Order Number	7102259297
Customer Number	561944739
Currency	CAD

**Bill To**

**Heather Baillie**  
Nishnawbe Aski Legal Services Corporatio  
138b Mission Rd  
ON P7J 1K7  
CANADA

# INVOICE

## Item Details

**Service Term: 19-APR-2023 to 18-MAY-2023**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323738	Acrobat Pro	9	EA	28.99	260.91	13.00%	33.92	294.83

## Invoice Total

NET AMOUNT(CAD)	260.91
TAXES (SEE DETAILS FOR RATES)	33.92
HST	

**GRAND TOTAL(CAD) 294.83**

**Comments:**

HST

**Billing Contact**

<https://helpx.adobe.com/contact.html>

Thank you for your business!