



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

**Invoice Information**

Invoice Number	2713997514
Invoice Date	19-MAR-2024
Payment Terms	Credit Card
Purchase Order	AD02017500000CCA
Order Number	7144237370
Customer Number	561944739
Currency	CAD

**Bill To**

**Joshua Swearengen**  
Nishnawbe Aski Legal Services Corporatio  
ON P7J 1K7  
CANADA

# INVOICE

## Item Details

**Service Term: 19-MAR-2024 to 18-APR-2024**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323714	Acrobat Pro	21	EA	30.99	650.79	13.00%	84.60	735.39
65206807	Creative Cloud All Apps	1	EA	117.99	117.99	13.00%	15.34	133.33
65274069	Adobe Stock – 40 assets a month	1	EA	104.99	104.99	13.00%	13.65	118.64

## Invoice Total

NET AMOUNT(CAD)	873.77
TAXES (SEE DETAILS FOR RATES)	113.59
HST	

**GRAND TOTAL(CAD) 987.36**

**Comments:**

HST

**Billing Contact**

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

Thank you for your business!