



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	2639706574
Invoice Date	26-DEC-2023
Payment Terms	Credit Card
Purchase Order	AB02131300380CCA
Order Number	7102259297
Customer Number	561944739
Currency	CAD

Bill To

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

INVOICE

Item Details

Service Term: 26-DEC-2023 to 18-JAN-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323738	Acrobat Pro	1	EA	22.44	22.44	13.00%	2.92	25.36

Invoice Total

NET AMOUNT(CAD)	22.44
TAXES (SEE DETAILS FOR RATES)	2.92
HST	
GRAND TOTAL(CAD)	25.36

Comments:

HST

Billing Contact

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

Thank you for your business!