



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	2608191907
Invoice Date	19-NOV-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-NOV-2023 to 18-DEC-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!