



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

| | |
|-----------------|------------------|
| Invoice Number | 2768137400 |
| Invoice Date | 19-MAY-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-MAY-2024 to 18-JUN-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!