



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

**Invoice Information**

Invoice Number	2482078208
Invoice Date	20-JUN-2023
Payment Terms	Credit Card
Purchase Order	ADB159218134
Order Number	7040898510
Customer Number	1217035048
Currency	CAD

**Bill To**

**carol buswa**  
Nishnawbe Aski Legal Services  
115 Mission Rd  
ON P7J 1K5  
CANADA

# INVOICE

## Item Details

**Service Term: 20-JUN-2023 to 19-JUL-2023**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65314003	Acrobat Pro	1	EA	25.99	25.99	13.00%	3.38	29.37

## Invoice Total

NET AMOUNT(CAD)	25.99
TAXES (SEE DETAILS FOR RATES)	3.38
HST	

**GRAND TOTAL(CAD) 29.37**

**Comments:**

HST

**Billing Contact**

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

Thank you for your business!