



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

Invoice Number	2290808133
Invoice Date	20-OCT-2022
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-OCT-2022 to 19-NOV-2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65314003	Acrobat Pro	1	EA	19.99	19.99	13.00%	2.60	22.59

Invoice Total

NET AMOUNT(CAD)	19.99
TAXES (SEE DETAILS FOR RATES)	2.60
HST	

GRAND TOTAL(CAD)	22.59
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Comments:

HST

Billing Contact

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

Thank you for your business!