

Lowerys

Locations

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F 807.345.4446

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Fort Frances, ON
P9A 1G9
T 807.274.2743
F 807.274.8748

Toll Free: 800.465.3989
www.lowerys.com
inquiries@lowerys.com

SALES RECEIPT

Invoice No: 10127050
Date: 04/30/2024
Account No: 426250

Bill To: Nishnawbe Aski Legal Services
Attn: Finance Department
678 City Road
Fort William FN, ON P7J 1K3

Ship To: Nishnawbe Aski Legal Services
Attn: Finance Department
678 City Road
Fort William FN, ON P7J 1K3

P.O. Number	Terms	Due Date	Sales Rep.
PCARD	Net 30 days	05/30/2024	Anita Weiler

Notes

Dp

Item No	Description	Serial No	Qty	UM	Price	Discount	Amount
67810-01	Trodat 7011 Premium Ink 28 mL Black		1.00	Each	\$5.02	0.00%	\$5.02
55835-02	Zebra Z-Grip Retractable Ball Point Pen Medium Point Blue 12/box		1.00	Box	\$10.29	0.00%	\$10.29
47013-00	Westcott Pencil Style Moistener		1.00	Each	\$1.21	0.00%	\$1.21
43247-00	Sharpie Permanent Markers Value Pack Black 6/pkg		1.00	Pkg	\$8.91	0.00%	\$8.91
63033-00	Basics Electric Pencil Sharpener Black		1.00	Each	\$33.61	0.00%	\$33.61
74187-02	Fellowes Earth Series Optical Mouse Pad Ocean		1.00	Each	\$12.96	0.00%	\$12.96
73202-00	Kensington SoleSaver Footrest		2.00	Each	\$30.61	0.00%	\$61.22
22992-14	Winnable Expanding File 13 Pocket Letter Mint Green		1.00	Each	\$11.99	0.00%	\$11.99
73001-00	Bostitch Konnect Wireless Charging Monitor Stand Light Wood and White		3.00	Each	\$123.99	0.00%	\$371.97

HST R103400982. CDN Dollars.

Title to goods remain with Lowerys until invoice paid in full.

Invoice claims must be made within 10 days of invoice. Returns may be subject to a fee.

Interest of 2%/ month (24%/annum) will be charged on overdue accounts.

Discount	\$0.00
Freight	\$0.00
Subtotal	\$517.18
Tax	\$67.23
Total	\$584.41

Payments	Amount
CC: : 01/01/0001	\$584.41

Total Payments	\$584.41
Amount Due	\$0.00
On Account	\$0.00
Change	\$0.00