

Invoice

For questions go to https://aka.ms/Office365Billing

Invoice No: 6384515724281472388 Date: 2024/03/04

Sold To: Jeffery Robert

Nishnawbe-Aski Legal Corporation

1805 ARTHUR STREET EAST Thunder Bay on P7E 2R6

Canada

ltem	Qty	Unit Price (excl. Tax)	Sub Total (excl. Tax)	GST/HST Amount	QST/PST Amount	Amount (incl. Tax)
Skype for Business Voice Consumption	1.0	20.00	20.00	2.60	0.00	22.60
Total Amount (CAD)			20.00	2.60	0.00	22.60
			(CAD)	(CAD)	(CAD)	(CAD)