



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

**Invoice Information**

Invoice Number	2878329045
Invoice Date	19-SEP-2024
Payment Terms	Credit Card
Purchase Order	AD02017500000CCA
Order Number	7144237370
Customer Number	561944739
Currency	CAD

**Bill To**

**Joshua Swearngen**  
Nishnawbe Aski Legal Services Corporatio  
1805 Arthur Street East  
Thunder Bay District  
THUNDER BAY ON P7E 2R6  
CANADA

# INVOICE

## Item Details

**Service Term: 19-SEP-2024 to 18-OCT-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
65316399	Acrobat Pro	4	EA	30.99	123.96	13.00%	16.11	140.07
65323738	Acrobat Pro	1	EA	28.99	28.99	13.00%	3.77	32.76

## Invoice Total

NET AMOUNT (CAD)	1,026.72
TAXES (SEE DETAILS FOR RATES)	133.47
HST	

**GRAND TOTAL (CAD) 1,160.19**

**Comments:**

HST

**Billing Contact**

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

Thank you for your business!



# Invoice

September 2024  
Invoice Date: 2024-09-22  
Invoice Number: E0400TJ2H7  
Due Date: 2024-09-22

**9.15 CAD**

**Sold-To**  
Nishnawbe-Aski Legal Corporation  
1805 ARTHUR STREET EAST  
Thunder Bay on P7E 2R6  
Canada

**Bill-To**  
Nishnawbe-Aski Legal Corporation  
138B Mission Road  
Murillo ON P7K 0T6  
Canada

**Service Usage Address**  
Nishnawbe-Aski Legal Corporation  
109 Mission Road  
Fort William First Nation ON P7J 1K7  
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	8.10
Customer PO Number:		Discounts:	0.00
Order Number:	e5d67ab6-076d-44f7-a209-f158216f618e	Credits:	0.00
Billing Period:	2024-08-22 - 2024-09-21	GST/HST:	1.05
Due Date:	2024-09-22	QST/PST:	0.00
		<b>Total:</b>	<b>9.15</b>

**Payment Instructions:** Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

**Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>**

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



# Invoice

September 2024  
Invoice Date: 2024-09-22  
Invoice Number: E0400TJ2H7  
Due Date: 2024-09-22

**9.15 CAD**

Microsoft Teams Domestic Calling Plan (120 min)												
Service period	Days	Qty	Monthly Price	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-08-23 - 2024-09-22*	31	1	8.10	8.10	0.00	0.00	8.10	13.00 %	1.05	0.00 %	0.00	9.15
Subtotal				8.10	0.00	0.00	0.00		1.05		0.00	9.15
<b>Grand Total</b>				<b>8.10</b>	<b>0.00</b>	<b>0.00</b>	<b>8.10</b>		<b>1.05</b>		<b>0.00</b>	<b>9.15</b>

\*In Canada, PSTN Services are sold on behalf of Skype Communications US Corporation. Any applicable transaction taxes are charged exclusively of the amount shown. See <https://www.microsoft.com/licensing/docs/view/Communications-Services-Tax-Rates-and-Terms> for details.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



# Invoice

September 2024  
Invoice Date: 2024-09-22  
Invoice Number: E0400TIX6R  
Due Date: 2024-09-22

**8.48 CAD**

**Sold-To**  
Nishnawbe-Aski Legal Corporation  
1805 ARTHUR STREET EAST  
Thunder Bay on P7E 2R6  
Canada

**Bill-To**  
Nishnawbe-Aski Legal Corporation  
138B Mission Road  
Murillo ON P7K 0T6  
Canada

**Service Usage Address**  
Nishnawbe-Aski Legal Corporation  
109 Mission Road  
Fort William First Nation ON P7J 1K7  
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	7.50
Customer PO Number:		Discounts:	0.00
Order Number:	d27e2bf5-16c4-4cdc-a7c7-39f6d1514bd0	Credits:	0.00
Billing Period:	2024-08-22 - 2024-09-21	GST/HST:	0.98
Due Date:	2024-09-22	QST/PST:	0.00
		<b>Total:</b>	<b>8.48</b>

**Payment Instructions:** Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



# Invoice

September 2024  
Invoice Date: 2024-09-22  
Invoice Number: E0400TIX6R  
Due Date: 2024-09-22

**8.48 CAD**

## Microsoft 365 Business Premium (Nonprofit Staff Pricing)

### Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

### New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-08-23 - 2024-09-22	Monthly subscription charges	1	7.50	31	7.50	0.00	0.00	7.50	13.00 %	0.98	0.00 %	0.00	8.48
Subtotal					7.50	0.00	0.00	7.50		0.98		0.00	8.48
<b>Grand Total</b>					<b>7.50</b>	<b>0.00</b>	<b>0.00</b>	<b>7.50</b>		<b>0.98</b>		<b>0.00</b>	<b>8.48</b>

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



# Invoice

September 2024  
Invoice Date: 2024-09-22  
Invoice Number: E0400TJ3E5  
Due Date: 2024-09-22

**729.47 CAD**

**Sold-To**  
Nishnawbe-Aski Legal Corporation  
1805 ARTHUR STREET EAST  
Thunder Bay on P7E 2R6  
Canada

**Bill-To**  
Nishnawbe-Aski Legal Corporation  
138B Mission Road  
Murillo ON P7K 0T6  
Canada

**Service Usage Address**  
Nishnawbe-Aski Legal Corporation  
109 Mission Road  
Fort William First Nation ON P7J 1K7  
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	645.55
Customer PO Number:		Discounts:	0.00
Order Number:	6825cd41-a11c-411a-bc05-0db90c8a8b80	Credits:	0.00
Billing Period:	2024-08-22 - 2024-09-21	GST/HST:	83.92
Due Date:	2024-09-22	QST/PST:	0.00
		<b>Total:</b>	<b>729.47</b>

**Payment Instructions:** Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

**Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>**

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



# Invoice

September 2024  
 Invoice Date: 2024-09-22  
 Invoice Number: E0400TJ3E5  
 Due Date: 2024-09-22

**729.47 CAD**

**Microsoft 365 Business Standard (Nonprofit Staff Pricing)**

**Formula for charges**

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

**Previous charges**

Your previous charges are applied to offset the charges during this billing period. See the next table for changes to your subscription.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-07-27 - 2024-08-26	Subscription charges from previous invoice	120	4.10	31	-492.00	0.00	0.00	-492.00	13.00 %	-63.96	0.00 %	0.00	-555.96
<b>Subtotal</b>					<b>-492.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-492.00</b>		<b>-63.96</b>		<b>0.00</b>	<b>-555.96</b>

**Changes during the billing period**

This table shows changes made to your subscription during the billing period as additional charges, or funds returned to you.

Charges are prorated for the number of days impacted during the billing period.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-07-27 - 2024-07-29	Charges before changes to	120	4.10	3	47.61	0.00	0.00	47.61	13.00 %	6.19	0.00 %	0.00	53.80

**Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>**

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



# Invoice

September 2024  
 Invoice Date: 2024-09-22  
 Invoice Number: E0400TJ3E5  
 Due Date: 2024-09-22

**729.47 CAD**

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-07-30 - 2024-07-30	this subscription License change (+1)	121	4.10	1	16.00	0.00	0.00	16.00	13.00 %	2.08	0.00 %	0.00	18.08
2024-07-31 - 2024-08-26	License change (+19)	140	4.10	27	499.94	0.00	0.00	499.94	13.00 %	64.99	0.00 %	0.00	564.93
Subtotal					563.55	0.00	0.00	563.55		73.26		0.00	636.81

## New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-08-27 - 2024-09-26	Monthly subscription charges	140	4.10	31	574.00	0.00	0.00	574.00	13.00 %	74.62	0.00 %	0.00	648.62
Subtotal					574.00	0.00	0.00	574.00		74.62		0.00	648.62
<b>Grand Total</b>					<b>645.55</b>	<b>0.00</b>	<b>0.00</b>	<b>645.55</b>		<b>83.92</b>		<b>0.00</b>	<b>729.47</b>

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002





# Invoice

September 2024  
Invoice Date: 2024-09-22  
Invoice Number: E0400TIYYP  
Due Date: 2024-09-22

**3.05 CAD**

**Sold-To**  
Nishnawbe-Aski Legal Corporation  
1805 ARTHUR STREET EAST  
Thunder Bay on P7E 2R6  
Canada

**Bill-To**  
Nishnawbe-Aski Legal Corporation  
138B Mission Road  
Murillo ON P7K 0T6  
Canada

**Service Usage Address**  
Nishnawbe-Aski Legal Corporation  
109 Mission Road  
Fort William First Nation ON P7J 1K7  
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	2.70
Customer PO Number:		Discounts:	0.00
Order Number:	f68baa24-5c7c-4f76-84e2-fe55e688aae7	Credits:	0.00
Billing Period:	2024-08-22 - 2024-09-21	GST/HST:	0.35
Due Date:	2024-09-22	QST/PST:	0.00
		<b>Total:</b>	<b>3.05</b>

**Payment Instructions:** Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



# Invoice

September 2024

Invoice Date: 2024-09-22

Invoice Number: E0400TIYYP

Due Date: 2024-09-22

**3.05 CAD**

## Skype for Business Plus CAL

### Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

### New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-09-11 - 2024-10-10	Monthly subscription charges	1	2.70	30	2.70	0.00	0.00	2.70	13.00 %	0.35	0.00 %	0.00	3.05
Subtotal					2.70	0.00	0.00	2.70		0.35		0.00	3.05
<b>Grand Total</b>					<b>2.70</b>	<b>0.00</b>	<b>0.00</b>	<b>2.70</b>		<b>0.35</b>		<b>0.00</b>	<b>3.05</b>

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



# Invoice

September 2024  
Invoice Date: 2024-09-22  
Invoice Number: E0400TIX6F  
Due Date: 2024-09-22

**18.31 CAD**

**Sold-To**  
Nishnawbe-Aski Legal Corporation  
1805 ARTHUR STREET EAST  
Thunder Bay on P7E 2R6  
Canada

**Bill-To**  
Nishnawbe-Aski Legal Corporation  
138B Mission Road  
Murillo ON P7K 0T6  
Canada

**Service Usage Address**  
Nishnawbe-Aski Legal Corporation  
109 Mission Road  
Fort William First Nation ON P7J 1K7  
Canada

Order Details		Billing Summary	
Product:	Online Services	Charges:	16.20
Customer PO Number:		Discounts:	0.00
Order Number:	140dbc61-de09-4afd-844f-180cb4f985fd	Credits:	0.00
Billing Period:	2024-08-22 - 2024-09-21	GST/HST:	2.11
Due Date:	2024-09-22	QST/PST:	0.00
		<b>Total:</b>	<b>18.31</b>

**Payment Instructions:** Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

**Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>**

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



# Invoice

September 2024  
Invoice Date: 2024-09-22  
Invoice Number: E0400TIX6F  
Due Date: 2024-09-22

**18.31 CAD**

## Office 365 E3 (Nonprofit Staff Pricing)

### Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

### New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	Subtotal	GST/HST %	GST/HST	QST/PST %	QST/PST	Total
2024-09-11 - 2024-10-10	Monthly subscription charges	2	8.10	30	16.20	0.00	0.00	16.20	13.00 %	2.11	0.00 %	0.00	18.31
Subtotal					16.20	0.00	0.00	16.20		2.11		0.00	18.31
<b>Grand Total</b>					<b>16.20</b>	<b>0.00</b>	<b>0.00</b>	<b>16.20</b>		<b>2.11</b>		<b>0.00</b>	<b>18.31</b>

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052, United States

GST/HST 135625069RT0001 QST 1015764658TQ0002



**Apple Eaton Centre**

220 Yonge Street Space #3112B  
Toronto, Ontario M5B2H1, Canada  
eatoncentre@apple.com  
647-258-0801  
www.apple.com/ca/retail/eatoncentre  
Apple GST No 10023 6199 RT0001

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**September 23, 2024 05:59 p.m.**

NISHNAWBE-ASKI LEGAL SERVICES  
Joshua Swearengen  
josh.swearengen@gmail.com

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**iPhone 16 Pro 512GB White Titanium** **\$ 1,899.00**

Part Number: MYN53VC/A  
Serial Number: C3R402X340  
Return Date: Oct 07, 2024  
For Support, Visit: [www.apple.com/ca/support](http://www.apple.com/ca/support)

**AppleCare+ for iPhone 16 Pro** **\$ 269.00**

Part Number: SNHU2Z/A  
Agreement Number: 970121524016604  
Plan End Date: Sep. 22, 2026  
Sales Associate ID: 2319844794  
Serial Number: C3R402X340  
This plan is registered automatically.  
Verify your coverage at  
[apple.com/support/applecare/ww/](http://apple.com/support/applecare/ww/)  
Terms & Conditions:  
You may cancel at any time (restrictions apply). By purchasing,  
you agree to receive the contract terms electronically  
by visiting [apple.com/ca/legal/sales-support/applecare/  
applecareplus/ca-en/](http://apple.com/ca/legal/sales-support/applecare/applecareplus/ca-en/)  
For Support, Visit: [support.apple.com/en-ca](http://support.apple.com/en-ca)

Business Discount (\$ 40.00)

**iPhone 16 Pro 512GB White Titanium** **\$ 1,899.00**

Part Number: MYN53VC/A  
Serial Number: KQL7F1QQ30  
Return Date: Oct 07, 2024  
For Support, Visit: [www.apple.com/ca/support](http://www.apple.com/ca/support)

**AppleCare+ for iPhone 16 Pro** **\$ 269.00**

Part Number: SNHU2Z/A  
Agreement Number: 970121524016603  
Plan End Date: Sep. 22, 2026  
Sales Associate ID: 2319844794  
Serial Number: KQL7F1QQ30

This plan is registered automatically.  
Verify your coverage at  
[apple.com/support/applicare/ww/](http://apple.com/support/applicare/ww/)

Terms & Conditions:  
You may cancel at any time (restrictions apply). By purchasing,  
you agree to receive the contract terms electronically  
by visiting [apple.com/ca/legal/sales-support/applicare/  
applicareplus/ca-en/](http://apple.com/ca/legal/sales-support/applicare/applicareplus/ca-en/)

For Support, Visit: [support.apple.com/en-ca](http://support.apple.com/en-ca)

Business Discount (\$ 40.00)

**iPhone 16 Pro Silicone Case with MagSafe - Black \$ 69.00**

Part Number: MYYJ3ZM/A  
Return Date: Oct 07, 2024

For Support, Visit: [www.apple.com/ca/support](http://www.apple.com/ca/support)

Business Discount (\$ 7.00)

**BELKIN ULTRAGLASS SPS IPHONE 16 PRO-ZML \$ 49.95**

Part Number: HRTZ2ZM/A  
Return Date: Oct 07, 2024

Business Discount (\$ 4.95)

**BELKIN ULTRAGLASS SPS IPHONE 16 PRO-ZML \$ 49.95**

Part Number: HRTZ2ZM/A  
Return Date: Oct 07, 2024

Business Discount (\$ 4.95)

**iPhone 16 Pro Silicone Case with MagSafe - Plum \$ 69.00**

Part Number: MYYM3ZM/A  
Return Date: Oct 07, 2024

For Support, Visit: [www.apple.com/ca/support](http://www.apple.com/ca/support)

Business Discount (\$ 7.00)

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Sub-Total	\$ 4,470.00
GST/HST	\$ 581.10
PST/QST	\$ 0.00
<b>Total</b>	<b>\$ 5,051.10</b>

**Payment Method**

Amount Paid Via SCOTIABANK VISA (Chip)	\$ 5,051.10
•••• 9255	
060357	

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Please debit my account \*\*\*\* 9255 by \$ 5,051.10 (Sale)

Application ID: A0000000031010

APPROVED

TVR: 0000008000

TSI: E800

Verified by PIN.

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\* 2 0 2 4 0 9 2 3 R 1 2 1 1 2 3 0 1 3 2 \*

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[https://www.apple.com/ca/legal/sales-support/sales-policies/retail\\_ca.html](https://www.apple.com/ca/legal/sales-support/sales-policies/retail_ca.html)

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**Apple Eaton Centre**

220 Yonge Street Space #3112B  
Toronto, Ontario M5B2H1, Canada  
eatoncentre@apple.com  
647-258-0801  
www.apple.com/ca/retail/eatoncentre  
Apple GST No 10023 6199 RT0001

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**September 26, 2024 07:30 p.m.**

NISHNAWBE-ASKI LEGAL SERVICES  
Joshua Swearengen  
jswearengen@nanlegal.on.ca

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**AirPods 4 with Active Noise Cancellation** **\$ 249.00**

Part Number: MXP93AM/A  
Serial Number: C92QDR2VV6  
Return Date: Oct 10, 2024  
For Support, Visit: [www.apple.com/ca/support](http://www.apple.com/ca/support)

**AppleCare+ for Headphones - AirPods** **\$ 39.00**

Part Number: S9069Z/A  
Agreement Number: 970121624056701  
Plan End Date: Sep. 25, 2026  
Sales Associate ID: 2701287226  
Serial Number: C92QDR2VV6  
This plan is registered automatically.  
Verify your coverage at  
[apple.com/support/applecare/ww/](http://apple.com/support/applecare/ww/)  
Terms & Conditions:  
You may cancel at any time (restrictions apply). By purchasing,  
you agree to receive the contract terms electronically by  
visiting [http://www.apple.com/legal/sales-support/applecare/  
applecareplus/docs/applecarepluscaen.html](http://www.apple.com/legal/sales-support/applecare/applecareplus/docs/applecarepluscaen.html)  
For Support, Visit: [support.apple.com/en-ca](http://support.apple.com/en-ca)

Business Discount (\$ 6.00)

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Sub-Total	\$ 282.00
GST/HST	\$ 36.66
PST/QST	\$ 0.00
<b>Total</b>	<b>\$ 318.66</b>

**Payment Method**

Amount Paid Via SCOTIABANK VISA (Chip)	\$ 318.66
•••• 9255	
013270	



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Please debit my account \*\*\*\* 9255 by \$ 318.66 (Sale)  
Application ID: A0000000031010  
APPROVED  
TVR: 0000008000  
TSI: E800  
Verified by PIN.

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[https://www.apple.com/ca/legal/sales-support/sales-policies/retail\\_ca.html](https://www.apple.com/ca/legal/sales-support/sales-policies/retail_ca.html)

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**Apple Eaton Centre**

220 Yonge Street Space #3112B  
Toronto, Ontario M5B2H1, Canada  
eatoncentre@apple.com  
647-258-0801  
www.apple.com/ca/retail/eatoncentre  
Apple GST No 10023 6199 RT0001

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**September 26, 2024 08:11 p.m.**

NISHNAWBE-ASKI LEGAL SERVICES  
Joshua Swearengen  
jswearengen@nanlegal.on.ca

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**Apple Watch Ultra 2 GPS + Cellular 49mm Black Titanium Case with Black Ocean Band** **\$ 1,099.00**

Part Number: MX4P3VC/A  
Serial Number: DGGFG757P5  
Return Date: Oct 10, 2024

For Support, Visit: [www.apple.com/ca/support](http://www.apple.com/ca/support)

**AppleCare+ for Apple Watch Ultra 2** **\$ 129.00**

Part Number: SJYL2Z/A  
Agreement Number: 970121524016843  
Plan End Date: Sep. 25, 2026  
Sales Associate ID: 2701064131  
Serial Number: DGGFG757P5

This plan is registered automatically.  
Verify your coverage at  
[apple.com/support/applecare/ww/](http://apple.com/support/applecare/ww/)

Terms & Conditions:  
You may cancel at any time (restrictions apply). By purchasing, you agree to receive the contract terms electronically by visiting [apple.com/ca/legal/sales-support/applecare/applecareplus/ca-en/](http://apple.com/ca/legal/sales-support/applecare/applecareplus/ca-en/)

For Support, Visit: [support.apple.com/en-ca](http://support.apple.com/en-ca)

Business Discount (\$ 19.00)

---

Sub-Total	\$ 1,209.00
GST/HST	\$ 157.17
PST/QST	\$ 0.00
<b>Total</b>	<b>\$ 1,366.17</b>

**Payment Method**

Amount Paid Via SCOTIABANK VISA (Chip)	\$ 1,366.17
.... 9255	
087388	

---

Please debit my account \*\*\*\* 9255 by \$ 1,366.17 (Sale)  
Application ID: A0000000031010  
APPROVED  
TVR: 0000008000  
TSI: E800  
Verified by PIN.

---



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[https://www.apple.com/ca/legal/sales-support/sales-policies/retail\\_ca.html](https://www.apple.com/ca/legal/sales-support/sales-policies/retail_ca.html)

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**ATPS Taxi & Limo Service**

6340 2 SILVER DART DRIVE  
MISSISSAUGA, ON L5P 1B2  
4167762613  
ATPCANADA.NET

Cashier: Abdulkadir Ahmeddin  
0603

Transaction **12900583**

**Total** CA\$90.00  
**Tip** CA\$18.00

CREDIT CARD SALE CA\$108.00  
VISA 9255

Retain this copy for statement  
validation

Station: 0603

27 Sep. 2024 6:08:05a.m.

CA\$108.00 | Method: EMV

SCOTIABANK VISA

XXXXXXXXXXXX9255

JOSHUA SWEARENGEN

Reference ID: 427100940823

Auth ID: 057116

MID: \*\*\*\*\*3627

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

**Invoice Information**

Invoice Number	2889190538
Invoice Date	01-OCT-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  
1805 Arthur Street East  
Thunder Bay District  
THUNDER BAY ON P7E 2R6  
CANADA

# INVOICE

## Item Details

**Service Term: 01-OCT-2024 to 18-OCT-2024**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323738	Acrobat Pro	1	EA	16.83	16.83	13.00%	2.19	19.02

## Invoice Total

NET AMOUNT (CAD)	16.83
TAXES (SEE DETAILS FOR RATES)	2.19
HST	

**GRAND TOTAL (CAD) 19.02**

**Comments:**

HST

**Billing Contact**

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

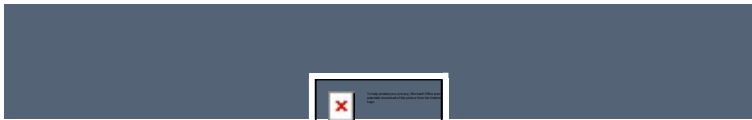
Thank you for your business!

**Joshua Swearengen**

---

**From:** Mamakesick Roots <messenger@messaging.squareup.com>  
**Sent:** October 3, 2024 11:14 AM  
**To:** Joshua Swearengen  
**Subject:** Receipt from Mamakesick Roots

**CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.**



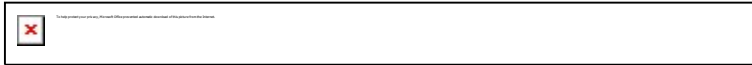
**Mamakesick Roots**



**\$293.80**

---

Canvas Print	\$260.00
<hr/>	
Purchase Subtotal	\$260.00
GST (5%)	\$13.00
PST (8%)	\$20.80
<hr/>	
<b>Total</b>	<b>\$293.80</b>



Mamakesick Roots  
Goods & Co Market, 251 Red River Rd  
THUNDER BAY, ON P7B1A7

Visa 9255 (Chip)



JOSHUA SWEARENGEN

2024-

10-03-

11:07

#f5R2

Auth

code:

094767

AID: A0000000031010

PIN Verified

GST/HST: 729271742RT0001

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Please contact Mamakesick Roots about its privacy practices. ·

[Not your receipt?](#)



## Joshua Swearengen

---

**From:** Liberty Gorman  
**Sent:** October 4, 2024 2:49 PM  
**To:** Joshua Swearengen  
**Subject:** FW: Payment received

---

**From:** Eventbrite <noreply@order.eventbrite.com>  
**Sent:** October 4, 2024 2:43 PM  
**To:** Liberty Gorman <lgorman@nanlegal.on.ca>  
**Subject:** Payment received

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.

eventbrite

**We got your payment**



Get tickets now



# CAREER + JOB FAIR

THE BEST  
SPOT  
IN TOWN

## BANK ON IT

Questions about Confederation College Career and Job Fair? [View event details](#) or [Contact the organizer](#)

## Payment Summary

Order [#10627593039](#)

Order date: 4 October 2024

Liberty Gorman	1 x Exhibitor Booth	\$150.00
----------------	---------------------	----------

**Total: 150.00 CAD**

Paid by Visa

Appears on your card statement as EB \*Confederation Coll

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

## Additional Information

The event organizer has provided the following information:  
Thank you for Registering.

You will be sent more detailed instructions closer to the event. If you have immediate questions, please contact [StudentCareerServices@confederationcollege.ca](mailto:StudentCareerServices@confederationcollege.ca).

eventbrite



This email was sent to [lgorman@nanlegal.on.ca](mailto:lgorman@nanlegal.on.ca)

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Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

**Invoice Information**

Invoice Number	2898437929
Invoice Date	11-OCT-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  
1805 Arthur Street East  
Thunder Bay District  
THUNDER BAY ON P7E 2R6  
CANADA

# INVOICE

## Item Details

**Service Term: 11-OCT-2024 to 18-OCT-2024**

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65323738	Acrobat Pro	1	EA	7.48	7.48	13.00%	0.97	8.45

## Invoice Total

NET AMOUNT (CAD)	7.48
TAXES (SEE DETAILS FOR RATES)	0.97
HST	

**GRAND TOTAL (CAD) 8.45**

**Comments:**

HST

**Billing Contact**

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

Thank you for your business!