



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

| | |
|-----------------|------------------|
| Invoice Number | 2850476145 |
| Invoice Date | 19-AUG-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: 19-AUG-2024 to 18-SEP-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 |

Invoice Total

| | |
|-------------------------------|--------|
| NET AMOUNT (CAD) | 997.73 |
| TAXES (SEE DETAILS FOR RATES) | 129.70 |
| HST | |

GRAND TOTAL (CAD) 1,127.43

Comments:

HST

Billing Contact

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

Thank you for your business!



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Adobe HST ID: 892147950RT0001

ORIGINAL

Invoice Information

| | |
|-----------------|------------------|
| Invoice Number | 2865120221 |
| Invoice Date | 05-SEP-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: 05-SEP-2024 to 18-SEP-2024

| PRODUCT NUMBER | PRODUCT DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | NET AMOUNT | TAX RATE | TAXES | TOTAL |
|----------------|---------------------|----------|------|------------|------------|----------|-------|-------|
| 65323738 | Acrobat Pro | 1 | EA | 13.53 | 13.53 | 13.00% | 1.76 | 15.29 |

Invoice Total

| | |
|-------------------------------|-------|
| NET AMOUNT (CAD) | 13.53 |
| TAXES (SEE DETAILS FOR RATES) | 1.76 |
| HST | |

GRAND TOTAL (CAD) 15.29

Comments:

HST

Billing Contact

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

Thank you for your business!

Charlie's
Grill & Pizza
Ph. (807) 625-0279

CHARLIES GRILL AND PIZZA
800 CITY ROAD
FORT WILLIAM FIRST NATIO
807-625-0279

SALE

Table Bar2

Station 1 Check 20009
Server: Lorraine Guests 0
WED 9/11/24 12:40pm

REF#: 00000017

Batch #: 075
09/11/24 12:41:13
APPR CODE: 048160
Trace: 17
VISA Proximity
*****9255 **/**

Seat 1

1 The Big Breakfast 13.00
Over Medium
With Bacon
On Brown
Bfast Potato w/O
Sub/Ttl 13.00
Total 13.00

AMOUNT \$41.75
TIP \$8.36
TOTAL \$50.10

APPROVED

Seat 2

1 BLT w/Fries 12.00
On White
With Soup
1 Pop(Can) 1.75
Sub/Ttl 13.75
Total 13.75

Misc. Device
SCOTIABANK VISA
AID: A0000000031010
TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

Seat 3

1 CheeseBurg w/Frie 12.00
No Relish
No Onions
Fresh Cut Fries
1 Gravy 1.25
1 Pop(Can) 1.75
Sub/Ttl 15.00
Total 15.00

Sub/Ttl 41.75
Total Due 41.75

Thank you for dining with us!



Invoice

August 2024
Invoice Date: 2024-08-22
Invoice Number: E0400T60JC
Due Date: 2024-08-22

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: | 2024-07-22 - 2024-08-21 | GST/HST: | 0.98 |
| Due Date: | 2024-08-22 | QST/PST: | 0.00 |
| | | Total: | 8.48 |

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

August 2024
Invoice Date: 2024-08-22
Invoice Number: E0400T60JC
Due Date: 2024-08-22

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 |
|-------------------------|------------------------------|----------------------------|-----------------------|------------------------|-------------|-------------|-------------|-------------|-----------|-------------|-----------|-------------|-------------|
| 2024-07-23 - 2024-08-22 | 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 |
| Grand Total | | | | | 7.50 | 0.00 | 0.00 | 7.50 | | 0.98 | | 0.00 | 8.48 |

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

August 2024
Invoice Date: 2024-08-22
Invoice Number: E0400T69QI
Due Date: 2024-08-22

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: | 2024-07-22 - 2024-08-21 | GST/HST: | 1.05 |
| Due Date: | 2024-08-22 | QST/PST: | 0.00 |
| | | Total: | 9.15 |

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

August 2024
Invoice Date: 2024-08-22
Invoice Number: E0400T69QI
Due Date: 2024-08-22

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 |
| 2024-07-23 - 2024-08-22* | 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 |
| Grand Total | | | | 8.10 | 0.00 | 0.00 | 8.10 | | 1.05 | | 0.00 | 9.15 |

*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

August 2024
Invoice Date: 2024-08-22
Invoice Number: E0400T69PS
Due Date: 2024-08-22

556.42 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: | 492.41 |
| Customer PO Number: | | Discounts: | 0.00 |
| Order Number: | 6825cd41-a11c-411a-bc05-0db90c8a8b80 | Credits: | 0.00 |
| Billing Period: | 2024-07-22 - 2024-08-21 | GST/HST: | 64.01 |
| Due Date: | 2024-08-22 | QST/PST: | 0.00 |
| | | Total: | 556.42 |

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

August 2024

Invoice Date: 2024-08-22

Invoice Number: E0400T69PS

Due Date: 2024-08-22

556.42 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 |
|-------------------------|--|----------------------------|-----------------------|------------------------|---------|-----------|---------|----------|-----------|---------|-----------|---------|---------|
| 2024-06-27 - 2024-07-26 | Subscription charges from previous invoice | 119 | 4.10 | 30 | -487.90 | 0.00 | 0.00 | -487.90 | 13.00 % | -63.43 | 0.00 % | 0.00 | -551.33 |
| Subtotal | | | | | -487.90 | 0.00 | 0.00 | -487.90 | | -63.43 | | 0.00 | -551.33 |

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 |
|-------------------------|---------------------------|----------------------------|-----------------------|------------------------|---------|-----------|---------|----------|-----------|---------|-----------|---------|--------|
| 2024-06-27 - 2024-07-23 | Charges before changes to | 119 | 4.10 | 27 | 439.11 | 0.00 | 0.00 | 439.11 | 13.00 % | 57.08 | 0.00 % | 0.00 | 496.19 |

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

August 2024
 Invoice Date: 2024-08-22
 Invoice Number: E0400T69PS
 Due Date: 2024-08-22

556.42 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 |
|-------------------------|---------------------------------------|----------------------------|-----------------------|------------------------|---------------|-------------|-------------|---------------|-----------|--------------|-----------|-------------|---------------|
| 2024-07-24 - 2024-07-26 | this subscription License change (+1) | 120 | 4.10 | 3 | 49.20 | 0.00 | 0.00 | 49.20 | 13.00 % | 6.40 | 0.00 % | 0.00 | 55.60 |
| Subtotal | | | | | 488.31 | 0.00 | 0.00 | 488.31 | | 63.48 | | 0.00 | 551.79 |

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 |
|-------------------------|------------------------------|----------------------------|-----------------------|------------------------|---------------|-------------|-------------|---------------|-----------|--------------|-----------|-------------|---------------|
| 2024-07-27 - 2024-08-26 | Monthly subscription charges | 120 | 4.10 | 31 | 492.00 | 0.00 | 0.00 | 492.00 | 13.00 % | 63.96 | 0.00 % | 0.00 | 555.96 |
| Subtotal | | | | | 492.00 | 0.00 | 0.00 | 492.00 | | 63.96 | | 0.00 | 555.96 |
| Grand Total | | | | | 492.41 | 0.00 | 0.00 | 492.41 | | 64.01 | | 0.00 | 556.42 |

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

August 2024
Invoice Date: 2024-08-22
Invoice Number: E0400T67GU
Due Date: 2024-08-22

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: | 2024-07-22 - 2024-08-21 | GST/HST: | 0.35 |
| Due Date: | 2024-08-22 | QST/PST: | 0.00 |
| | | Total: | 3.05 |

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

August 2024
Invoice Date: 2024-08-22
Invoice Number: E0400T67GU
Due Date: 2024-08-22

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 |
|-------------------------|------------------------------|----------------------------|-----------------------|------------------------|-------------|-------------|-------------|-------------|-----------|-------------|-----------|-------------|-------------|
| 2024-08-11 - 2024-09-10 | Monthly subscription charges | 1 | 2.70 | 31 | 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 |
| Grand Total | | | | | 2.70 | 0.00 | 0.00 | 2.70 | | 0.35 | | 0.00 | 3.05 |

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

August 2024

Invoice Date: 2024-08-22

Invoice Number: E0400T67UO

Due Date: 2024-08-22

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: | 2024-07-22 - 2024-08-21 | GST/HST: | 2.11 |
| Due Date: | 2024-08-22 | QST/PST: | 0.00 |
| | | Total: | 18.31 |

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

August 2024
Invoice Date: 2024-08-22
Invoice Number: E0400T67UO
Due Date: 2024-08-22

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 |
|-------------------------|------------------------------|----------------------------|-----------------------|------------------------|--------------|-------------|-------------|--------------|-----------|-------------|-----------|-------------|--------------|
| 2024-08-11 - 2024-09-10 | Monthly subscription charges | 2 | 8.10 | 31 | 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 |
| Grand Total | | | | | 16.20 | 0.00 | 0.00 | 16.20 | | 2.11 | | 0.00 | 18.31 |

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



SKYPE COMMUNICATIONS US CORPORATIONS, 6100 Neil Road, Reno, NV, 89511, United States

Invoice

For questions go to

<https://aka.ms/Office365Billing>

Invoice No: 6386054144158408276

Date: 2024/08/29

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

| Item | 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 (CAD) | 2.60 (CAD) | 0.00 (CAD) | 22.60 (CAD) |

Microsoft



SKYPE COMMUNICATIONS US CORPORATIONS, 6100 Neil Road, Reno, NV, 89511, United States

Invoice

For questions go to

<https://aka.ms/Office365Billing>

Invoice No: 6386054135215129888

Date: 2024/08/29

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

| Item | 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 (CAD) | 2.60 (CAD) | 0.00 (CAD) | 22.60 (CAD) |

Microsoft



SKYPE COMMUNICATIONS US CORPORATIONS, 6100 Neil Road, Reno, NV, 89511, United States

Invoice

For questions go to

<https://aka.ms/Office365Billing>

Invoice No: 6386054133402455531

Date: 2024/08/29

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

| Item | 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 (CAD) | 2.60 (CAD) | 0.00 (CAD) | 22.60 (CAD) |

Microsoft



Customer Dashboard

- [My Accounts](#)
- [Make a Payment](#)
- [Find a Payment](#)
- [Payment History](#)



Payment History

Payment Details

| | |
|---------------------------|---|
| Confirmation number: | 1524399399 |
| Payment date: | Aug 21, 2024, 2:44:52 PM |
| Amount submitted to wsib: | \$573.35 |
| Paymentus fee: | \$12.90 |
| Total: | \$586.25 |
| Payment status: | ACCEPTED |
| Email Status: | Sent |
| Application: | Customer Dashboard |
| Channel: | Web Channel |
| Created by: | b6ddc66b-7553-4906-9a07-8311d373 |

Contact Information

| | |
|-----------------------|--------------------------------|
| First name: | Tracey |
| Last name: | Coultis |
| Daytime phone number: | (807) 620-9199 |
| Email address: | tcoultis@nanlegal.on.ca |

Account Information

| | |
|-----------------|------------------------------|
| Payment type: | Schedule 1 / Annexe 1 |
| Account number: | 6426085 |
| Suspended: | No |
| Payment method: | Credit Card |

Payment Method Information

| | |
|---------------------------|--------------------------|
| Card type: | Visa |
| Card number: | *****9255 |
| Card holder name: | Joshua Swearengen |
| Amount submitted to wsib: | \$573.35 |
| Paymentus fee: | \$12.90 |

[Back](#)

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