

Wilson's business solutions

HEAD OFFICE
P.O. BOX 3005
32 KING ST.
DRYDEN, ON P8N 2Z6
PH. (807) 700-5116
FAX (807) 223-3315

INVOICE j96009

Date 07-30-24
Time 12:07
Order # j96009
Page # 1

PHONE TOLL 0-465-7202 www.wilson.ca

KENORA
PH. (807) 500
FAX (807) 468-336

RANCS
274-4513 PH. (807) 727-3633
274-2575 FAX (807) 727-2209

RED LAKE
PH. (807) 727-3633
FAX (807) 737-1291

SIOUX LOOKOUT
PH. (807) 737-1292
FAX (807) 737-1291

THOMPSON
PH. (204) 819-5022
FAX (204) 778-3593

THUNDER BAY
PH. (807) 344-4343
FAX (807) 344-2436

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04619
NISHNAWBE ASKI LEGAL SERVICES CORP
678 CITY ROAD
FORT WILLIAM FIRST NA P7J 1K3

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S0003
NISHNAWBE-ASKI LEGAL SERVICES
BOX 187 47A FRONT ST.

SIOUX LOOKOUT, ON. P8T 1A3

PHONE #	FAX #	PO #	ORDER DATE	SHIP DATE	SALES PERSON	INV'D BY
(807) 622-1413	(807) 622-3024	DOREEN/VISA	07-30-24		SL SLKT	NEIB
TERMS	TAX	HST/GST #	PST #	SHIP VIA	LOCATION	
NET 30 DAYS	ONTARIO			X	08 SIOUX	

ITEM / DESCRIPTION	REQUIRED UM	SHIPPED	B/O	REG PRICE	TX	YOUR PRICE	DISCOUNT	AMOUNT
FEL07242 FILE-BANKERS-BOX-LTR/LGL-WE/RED10X12X15	1 EA	1	0	9.99	H	9.49*		9.49
PEN06866 PEN, BLUE, FINE, BALLPOINT, BOX OF 12, STICK, RSVP	1 BX	1	0	21.99	H	20.89*		20.89
MMM59674 PAD, POST/IT, POPTOMIS, 3X3 6/PK	1 PK	1	0	18.99	H	18.04*		18.04
WTC11165 PIN-PUSH-CLEAR-100/BX (ACC71606) (ACM11165)	1 BX	1	0	3.99	H	3.79*		3.79
BLI46003 BOOK-VINYL-UNINDEXED-BLAC K-192 PGS	1 EA	1	0	16.99	H	16.14*		16.14
HLR51251 PAD, FIG, LTR, W/R, CAN, 80/PG, 5PK	1 PK	1	0	15.99	H	15.19*		15.19
UBC33951SINGLE PEN GEL UNIBALL SIGNO 207 .7MM BE	1 EA	1	0	3.49	H	3.32*		3.32

VISA 98.15
Chang 0.00
98.15

HST/GST # R104651484

SALES TOTAL	86.86
HST/GST	11.29
PST	0.00
INVOICE TOTAL	98.15

DUPLICATE -Original Invoice Emailed

Terms and Conditions
1. 1.5% service charge per month (18% per annum) on all overdue accounts.
2. Title of any goods invoiced shall remain in the name of Wilson's Business Solutions until fully paid for.

