

INVOICE

Lola Quill

Pikangikum, ON
P0V 2L0
P.O Box 299

BILL TO

Nishnawbe Aski Legal Services

INVOICE #

100

INVOICE DATE

13/10/2023

DESCRIPTION	AMOUNT
Boat and Truck rental	200.00
TOTAL	\$ 200.00

Thank you

TERMS & CONDITIONS

Payment is due within 15 days