# INVOICE

**NICHOLAS BAVA**
**INVOICE # 1**
**DATE: 2024.04.26**

**PURCHASED BY:**
Joanne Cheechoo
Nishnawbe-Aski Legal Services
678 City Road, Fort William First Nation
P7J1K3

Payment info: transit# 04837 Institution # 001 Acct # 3135477

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|
| 1 | 11x14 Graphite Original Eagle Drawing w/ Frame | $350.00 | $350.00 |
| 1 | 18x22 Gamespace Collage w/ Frame | $500.00 | $500.00 |
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|---|---|
| Subtotal | $850.00 |
| Sales tax | 00.00 |
| Shipping and handling | 00.00 |
| **TOTAL DUE** | $850.00 |