

Date	Invoice
2023-02-09	5971
Account	
NAN Legal	

Bill To:
NAN Legal Attn: Oana Cristea 1805 Arthur Street East Unit 100 Thunder Bay, ON P7E 2R6 Canada

Ship to
NAN Legal 119 Pine Street South Suite 210 Timmins , ON P4N 2K Canada

Terms	Due Date	PO Number	Reference
Due Upon Receipt	2023-02-09		Deposit for Quote #003781

Service Request Number	15392
Summary	Time and Materials - Avaya Support - 3781
Billing Method	Actual Rates
Company Name	NAN Legal
Contact Names	Oana Cristea

Min 4 hour bill, additional time can be billed upon completion

Ewee Inc. 5409 Eglinton Ave W, Suite 100 Etobicoke, On M9C 5K6 GST# / HST# - 73364 4520 RT0001	Invoice Subtotal:	\$850.00
	HST (ON):	\$110.50
	Invoice Total:	\$960.50
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$960.50