

## **INVOICE**

Invoice No: FPL0000029532 Invoice Date: 05-30-2022

PO Ref:

Notes:7430-SC Thunder Bay May 16, 2022 (Sonic

**Page:** 1 of 1

Please Remit To:Customer Number:0000027396Famous Players LPPayment Terms:Due on Receipt

1303 Yonge Street Due Date: 05-30-2022
Toronto ON M4T 2Y9 Sales Person: Kristen Hughes

Canada Contract: KH-7430-051622-292 Attention: Treasury Sales Order No: 69531

Contact Email: ksackaney@nanlegal.on.ca

Bill To:

Nishnawbe-Aski Legal Services Kenneth Sackaney 1805 Arthur St E #100 Thunder Bay ON P7E 2R6 Canada

The Hedgehog 2)

Line	Description	Price	Quantity	Net Amount
1	Admissions (taxes	\$968.75	•	\$968.75
	included)			
	Group Child (3-13) 48 @ \$5.45			
	Group General 74 @ \$8.05			
	Tax \$111.45			
2	Concessions (taxes	\$1,196.67		\$1,196.67
	included)			
	VHO GROUP - COMBO - RG CORN & RG FTN 48 @ \$10.50			
	VHO GROUP - COMBO - KIDS COMBO 74 @ \$7.50			
	Tax \$137.67		· <del>-</del>	_
		Subtotal:	· <del>-</del>	\$2,165.42
		Total Taxes:	-	\$0.00
		Total Taxes.	-	φυ.υυ
		Amount Due:	CAD	\$2,165.42

For your convenience CDN \$ invoices under \$25,000 can be paid online by Credit Card, Interac or PayPal: www.cineplex.com/payments/corporate/invoicepayment?invoice=FPL0000029532

Invoices over \$25,000.00 by Cheque or EFT. Questions? Please contact AccountsReceivable@cineplex.com