

Invoice



BILL TO

Lenny Carpenter

Nishnawbe-Aski Legal Services Corporation
Chapples Building, 101 Syndicate Avenue North, Suite 101
Thunder Bay, Ontario, P7C 3V4

Invoice: 1823
Date: 20/03/2024
Due date: 19/04/2024

GST/HST No.: 795452119RT0001
Contact Email: jenn@deplume.ca

DESCRIPTION	QTY	RATE	AMOUNT
Brochure Design * 1/3rd Billing Deposit *	0.3333	16,800.00	5,599.44
Graphic Novel - Children's Rights • English Only • Layout and Design • Approximately 28 pages • For print - *final page count must be divisible by 4* • 1 mood board created to help establish the direction for the look and feel • 1 storyboard to provide page details and story insight • 1 round of revisions to the storyboard • Draftpages created from the chosen concept • 1 round of revisions to draft • Final creation of print and web-ready book (PDF) in English Includes illustrations and graphics for all interior pages and covers.			
Consultation Writing and researching story for graphic novel.	0.3333	3,500.00	1,166.55
		Subtotal:	6,765.99
		Tax:	879.58
		Total (CAD):	7,645.57

Design de Plume
131 Pine Street
Sudbury P3C 1X2

Notification: FINANCE@DEPLUME.CA

Banking information:
RBC Bank institution #: 003
RBC Routing/ABA # (from U.S.): 021000021

Numbers: (Canadian Account)
Transit: 04982
Account: 1010115

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