Fred Jacob

INVOICE

6-93 Algoma Street South,
Thunder Bay, Ontario P7B 3B6
(807) 407-9930

INVOICE 2022-01
FEBRUARY 14, 2022

TO:
Maverick Group
1543 Arthur Street East
Thunder Bay, ON P7E5N5

Attention: Chris Ficek

FOR:
NAN Legal Services & NAPS AGM
February 8 & 9, 2022

DESCRIPTION	DAYS	RATE	AMOUNT
NAN Legal Services & NAPS AGM	2	750.00	1500.00
		TOTAL	1500.00

Make all checks payable to Fred Jacob

THANK YOU FOR YOUR BUSINESS!