



EDU-THERAPY™
building sustainable mental wellness

INVOICE

Edu-Therapy Solutions
a Div. of 2592579 Ontario Inc.
21 McCall Street
SIMCOE, Ontario N3Y 2C5
Canada

Phone: (519) 586-8825
Fax: (519) 937-9157
Toll free: (855) 423-9263
www.edutherapysolutions.com

BILL TO
Nishnawbe-Aski Legal Services
Carol Buswa

807 631 2415
hnapash@nanlegal.on.ca

Invoice Number: 629

Invoice Date: April 18, 2023

Payment Due: April 18, 2023

Amount Due (CAD): \$12,568.50


 [Pay Securely Online](#)

Items	Quantity	Price	Amount
Certification Training (Large Group) 2 participants Winnipeg June 4 participants June Virtual	6	\$1,995.00	\$11,970.00

Subtotal:	\$11,970.00
GST ONLY 5% (79828 5318):	\$598.50
Total:	\$12,568.50

Amount Due (CAD): \$12,568.50

Pay Securely Online



link.waveapps.com/dcvzz4-3um89n

All registration fees must be paid in full to guarantee seat(s). THIS INVOICE IS DUE UPON RECEIPT