

INVOICE

Date: Monday, July 15, 2024
To: Nishnawbe-Aski Legal Services
Thunder Bay, ON
Attention: Carol Buswa
From: Jarrid Sackanay

Pickup and Delivery charges	\$200.00
Boat Fare (return)	\$50.00
Gas	\$20.00

Storage charges @ \$25.00 per day @ 32 days = \$800.00 from June 16th to July 17, 2024

TOTAL INVOICE AMOUNT = \$1,070.00

Please send payment asap directly to my address at:

Jarrid Sackanay
P.O. Box 765
17 Makesho
Moose Factory, ON P0L 1W0

