

# INVOICE

James Marchildon  
 92 Birch St. N.  
 Apt B  
 P4N-6C9

|             |                          |
|-------------|--------------------------|
| Invoice Num | 3                        |
| Date:       | May 1 <sup>st</sup> / 23 |
| Order Num   |                          |
| Terms       |                          |

|                 |                               |
|-----------------|-------------------------------|
| Company         | Nishnawbe Aski Legal Services |
| Address         | 136 B Mission Rd              |
| State, Province | Port Williams First Nation    |
| Zip/Postal Code | P7T-1K7                       |
| Phone           | 1-800-465-5581                |
| Fax             |                               |
| Contact Name    | Joanna Chescho                |

Jamesmarchildon1969@gmail.com

| Item                     | Details  | Quantity | Unit Price | Amount   |
|--------------------------|--|----------|------------|----------|
| April 26/23              | Shopping for Supplies Set up Weight & Quiet Room | 7 hrs    | \$25.00    | \$175.00 |
| April 27/23              | Shopping for paint Supplies Started paint 557    | 7 hrs    | \$25.00    | \$175.00 |
| April 28/23              | Finish painting 557 Weight & Quiet room          | 7 hrs    | \$25.00    | \$175.00 |
| April 29/23              | Painting Basement 557 Maple St. N.               | 7 hrs    | \$25.00    | \$175.00 |
| April 30/23              | Painting Weight & Quiet Room 561 Maple           | 7 hrs    | \$25.00    | \$175.00 |
| May 1 <sup>st</sup> / 23 | Finished Painting Weight & Quiet Room 561        | 7 hrs    | \$25.00    | \$175.00 |
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|                          |  |          |            |          |
|                          |  |          |            |          |
|                          |  |          |            |          |
|                          |  |          |            |          |

Comments:

|                   |           |
|-------------------|-----------|
| Sub-Total         | \$1050.00 |
| Grand Total       | \$1050.00 |
| Internal Use Only |           |
| Amount (\$)       |           |
| Check Num         |           |
| Date              |           |

