

Lowerys

Locations

540 Central Ave.
Thunder Bay, ON
P7B 6B4
T 807.344.6666
F 807.345.4446

398 Scott St.
Fort Frances, ON
P9A 1G9
T 807.274.2743
F 807.274.8748

Toll Free: 800.465.3989
www.lowerys.com
inquiries@lowerys.com

SALES RECEIPT

Invoice No: 10108076
Date: 01/09/2024
Account No: 426250

Bill To: Nishnawbe Aski Legal Services
138B Mission Road
Fort William FN, ON P7J 1K7

Ship To: Nishnawbe Aski Legal Services
101 Syndicate Avenue N Ste 314
Thunder Bay, ON P7C 3V4

P.O. Number			
Dorrin	Net 30 days	02/08/2024	Anita Weiler

sp

Item No	Description	Qty	Unit	Price	Tax	Total
73249-01	DAC Mouse Pad Black	1.00	Each	\$9.99	0.00%	\$9.99
39037-00	Basics Printed Tab Indexes Jan-Dec Bilingual Letter Yellow	2.00	Pkg	\$5.99	0.00%	\$11.98
61240-00	Basics Weekly Diary Flexible Cover 11" x 8-1/2" Bilingual Black	3.00	Each	\$15.99	0.00%	\$47.97
61205-36	Blueline Monthly Desk/Wall Calendar 21-1/4" x 16" English	3.00	Each	\$9.99	0.00%	\$29.97

HST R103400982. CDN Dollars.
Title to goods remain with Lowerys until invoice paid in full.
Invoice claims must be made within 10 days of invoice. Returns may be subject to a fee.
Interest of 2%/ month (24%/annum) will be charged on overdue accounts.

Discount	\$0.00
Freight	\$0.00
Subtotal	\$99.91
Tax	\$12.99
Total	\$112.90

CC: : 01/01/0001	\$112.90
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Total Payments	\$112.90
Amount Due	\$0.00
On Account	\$0.00
Change	\$0.00

LOWERY'S
540 CENTRAL AVE
THUNDER BAY, ON P7B6B4
8073446666

SALE

MID: 5968835

TID: 001

REF#: 00000001

Batch #: 995

01/09/24

09:01:27

APPR CODE: 03877J

MASTERCARD

Proximity

*****5571

/

AMOUNT

\$112.90

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERC!

CUSTOMER COPY