**Madelaine Kioke** **INVOICE**

“mush-kay-koo-moo-ween” Invoice # 2024NALSC-03

DATE: July 23, 2024

95 Pine Street North

Timmins, Ontario P4N6K8

TO:

NALSC

Thunder Bay

Attention: Cheryl Suggashie

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| SALESMAN | P O NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
| MMK |  | CS |  |  | **DUE ON RECEIPT** |

|  |  |  |  |
| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 9528 | NANLEGAL ANNUAL REPORT/Translations | .90 | 8575.20 |
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|  |  |  |  |
| Subtotal $8575.20 | | | |
|  | | | |
| Shipping & Handling | | | |
| ***TOTAL DUE $8575.20*** | | | |