## Oct 6/23

## Invoice No. EN125

To NAN LEGAL SERVICES

Quantity	Description	Unit Price	Total
2	ACCOMODATIONS OCTOBER 4/23	195.00	390.00
2	ACCOMODATION OCTOBER 5/23	195.00	390.00
	KI – SAFEHOUSE		
	Subtotal		780.00
	Sales Tax		
	Credit Card Fee		
	Total Due		780.00

Due upon receipt

REMIT PAYMENT:

EDITH NOTHING

BIG TROUT LAKE ONTARIO, POV IGO

Thank you for your business!