



**ABORIGINAL
STRATEGIES**

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DATE : February 6, 2024
TERMS : Due Upon Receipt
GST #: 87699 1613 RT0001

INVOICE SUBMITTED TO:

Fort William First Nation (Nishnawbe-Aski Legal Services)
138 B Mission Road
Fort William, ON
P7J 1K7

Invoice No. WKSP5909

WORKSHOP REGISTRATION FEES

ASI Workshop Registration - February 13 & 14, 2024 - Audit Preparation (\$1095.00) (Joanne Checchoo)

TOTAL INVOICE \$ 1,095.00

Please note: Cancellations received less than 14 days prior to the workshop will be subject to a 35% cancellation fee.

Please make payment via EFT. Our Bank ID is 003-00007-1058999

GST is included. If any additional details or breakdown are required regarding this invoice please contact Crystal Mayham at 1-800-761-7110.