

Invoice

Art boy
Mattybourbonnais
980 Broadview ave M4k 3y1
unit 1707



Nishnawbe-aski legal services corporation
squequish@nanlegal.on.ca

Invoice #: 001
Issued: 3/17/2023
Due: 3/17/2023

Invoice Total:

\$2,200.00

Item Description	Price	Quantity	Tax	Total
Canvas art				
Supply a 36x48" original canvas with logo And 4 to 6 prints				
Supplies 250\$ Prints 200\$ Labour 60\$/25hrs. 1500\$ Shipping 250\$	\$2,200.00	1	\$0.00	\$2,200.00

Notes:	Subtotal	\$2,200.00
	Discount	\$0.00
	Tax	\$0.00
	Shipping	\$0.00
	Balance Due	\$2,200.00