

Best Western Plus Nor'Wester Hotel & Conference
 Centre
 2080 Highway #61 HST#R122716301
 Thunder Bay, Ontario P7J 1B8

Fax: 1-807-473-9600
 Email: info@bwplusnorwester.com
 Web: www.bwplusnorwester.com



Phone: 807-473-9123

Statement Includes : Invoices May 19, 2022 - May 19, 2022; Aging Period: All

Contact:	Account Name :	NAN LEGAL SERVICES
NAN LEGAL SERVICES	Account # :	97
1805 ARTHUR ST. EAST UNIT 100	Statement Date :	5/19/2022
THUNDER BAY, ON P7E 2R6	Account Balance :	\$550.10
Canada	Billing Code :	

Phone: 1-807-622-1413

Email:

Date	Invoice	Folio	Reference	Invoice Amount	Invoice Balance
0-30 Days:					
5/19/2022	4763	58781	From Account #999999	\$550.10	\$550.10
0-30 Days	31-60 Days	61-90 Days	Over 90 Days Past Due	Account Balance	
\$550.10	\$0.00	\$0.00	\$0.00	\$550.10	

Payment due open receipt.

Should you have any questions or concerns please do not hesitate to contact the Accounting Department

Brenda @ 807-473-9123 ext. 472
 Cindy @ 807-473-2451

Thank you for Your Business!

GST# 122716301

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Invoice

H.A. Name: ZERO BALANCE FOLIO

Invoice # : 4763

Contact:

Account Name : NAN LEGAL SERVICES

NAN LEGAL SERVICES
1805 ARTHUR ST. EAST UNIT 100
THUNDER BAY, ON P7E 2R6
Canada

Account # : 97
H.A Account#: 999999
Invoice Printed : Thursday, May 19, 2022 10:49 AM
Folio # : 58781
Billing Reference:

Phone : 1-807-622-1413

E-mail :

Department	Date	Reference	Voucher	Folio	Charge	Credit	
Banquet Gratuity	5/19/2022	Meals Grats 15% may 9-11`	May 11, 22	58781	\$550.10		
Sub Total							
Direct Bill Transfer	5/19/2022	From Account #999999	May 11-22	4763	\$550.10		
Payments							
Current Balance:					\$550.10		

Payment due open receipt.

Should you have any questions or concerns please do not hesitate to contact the Accounting Department

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Cindy @ 807-473-2451

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GST# 122716301



Invoice No. May 11, 2022

2080 Highway #61
Thunder Bay, Ontario P7J 1B8
1-807-473-2451 fax 1-807-475-9251

INVOICE

Customer

Name NAN Legal
Address 1805 Arthur St. East Unit 100
City Thunder Bay Prov On Postal P&E 2R6
Fax _____

Date 5/19/2022
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
	Meals from May 9-11, 2022 Gratuities @ 15% as per Email		
1	Meals for May 9-11, 2022 \$3667.29 @ 15% on restaurant charges	\$550.10	\$550.10

Payment Details

- Direct Bill
- Check
- Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$	550.10
Less Payments		
HST	\$	-
HST 13%		
TOTAL OWED	\$	550.10

Office Use Only

If you have any questions with this invoice please call 807-473-2454. Thank you!