



# Invoice #000093

**Customer**

Chantelle Johnson  
 cjohnson@nanlegal.on.ca

**Invoice Details**

PDF created October 3, 2024  
 \$3,880.97

**Payment**

Due October 2, 2024  
 \$3,880.97

Items	Quantity	Price	Amount
Art Print	7	\$50.00	\$350.00
Art Print	2	\$30.00	\$60.00
Framed prints	3	\$90.00	\$270.00
Hoodies "Giant Love/Embrace Yourself"	1	\$80.00	\$80.00
Hoodie "Reawaken"/"Guidance"/"Loyalty"	3	\$80.00	\$240.00
Canvas Print	1	\$160.00	\$160.00
Mousepad 8"x10" "Momma Bear"	2	\$20.00	\$40.00
Umbrella "7 Clans"	4	\$35.00	\$140.00
sticker set 3 piece	4	\$14.00	\$56.00
Card set 4pack	1	\$18.00	\$18.00
Canvas Print	1	\$100.00	\$100.00
"Gizaagi'in" 12"x16" canvas painting (strawberries)	1	\$300.00	\$300.00
Canvas Print	1	\$210.00	\$210.00
Original "Reverence" 12x24	1	\$400.00	\$400.00
Original painting "inspire" 10"x20"	1	\$300.00	\$300.00
Stickers-small 3" Vinal	1	\$5.00	\$5.00
Canvas Print	1	\$380.00	\$380.00
Canvas Print	1	\$260.00	\$260.00
original round raven painting	1	\$100.00	\$100.00



**Pay online**

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 Or open the camera on your mobile device and place the QR code in the camera's view.



**Mamakesick Roots**  
Goods & Co Market  
251 Red River Rd, THUNDER BAY, ON P7B1A7 Canada  
GST/HST: 729271742RT001

Invoice #000093

Issue date  
Oct 2, 2024

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Subtotal	\$3,469.00
GST	\$158.45
PST	\$253.52

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**Total Due** **\$3,880.97**



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