

# Invoice

**Alvin Johnston**  
89232641.0001  
PO.BOX 232  
Timmins, Ont.  
P4N-7C9  
Cell-705-266-0880  
E-Mail-aljmillwork@yahoo.ca

Date: 2022/10/20  
Invoice No.: 20132

**Bill To:**  
Oana Cristea  
Nishnawbe-aski Legal Services  
Corperation  
119 Pine Street South, Suite 210  
Timmins, Ontario  
P4N-2K3  
P-288-9700  
EM-nanleagal.on.ca

| Qty | Description                           | Unit Price | Total    |
|-----|---------------------------------------|------------|----------|
| 3   | labour for securing pleiglass to desk | \$85.00    | \$255.00 |
| 1   | material for install                  | \$48.50    | \$48.50  |

Subtotal \$303.50  
HST \$39.46  
**Total \$342.96**  
**Balance Due \$342.96**

**Please contact us for more information about payment options.**

**Thank you for your business.**