

Nishnawbe-Aski Legal Services Corporation ΦσĴωV Φ°Ρ Λ<dσ9·Δ³ ·ΔΓ"Δ·∇·Δω³ ĽΓCL/·Δ³

Purchase Orders

000003

This number **must** appear on your invoice and outside your packages.

Company	Position	
Thunder Air	Discharge Worker	
	Department	
	Discharge	
	Location	
	Timmins	

Date	Placed By
2022-01-27	Bonnie MacDonald

Client

Shanelle Wheesk

Description	Check-In	Check-Out	Budget Code	Subtotal	Tax
Flight one way Timmins to Attawapiskat	2022-01-28		6005	\$619.47	\$80.53
<u>Conditions</u> Alterations to this order render it null and void.				Subtotal	\$619.47
				Тах	\$80.53
				Total Due	\$700.00

Notes

Shanelle Wheesk Timmins to Attawapiskat

Authorized Signature

Holly Sitch